South Kentucky RECC
A Touchstone Energy Cooperative
Allen Anderson, President & CEO

925-929 North Main Street
Post Office Box 910
Somerset, KY 42502-0910
Telephone 606-678-4121
Toll Free 800-264-5112
Fax 606-679-8279
www.skrecc.com

February 25, 2013

Mr. Jeff R. Derouen, Executive Director
Kentucky Public Service Commission
P.O. Box 615
Frankfort, KY 40602

Dear Mr. Derouen:

SUBJECT: Commission's Order No. 2012-00570

In response to the Commission Order in the above referenced case, we have enclosed the affidavit and all pertinent information requested in the order based upon no adjustment in the base fuel rates from East Kentucky Power in Case No. 2012-00551.

Witnesses to be available for the public hearing will be:

Item 1(b) . . . . . .Dennis Holt

Remaining item numbers . . . . . Jeffery C. Greer

If further information is needed, please advise.

Sincerely,

SOUTH KENTUCKY RECC

Stephen Johnson
Vice President of Finance

DSJ: jb

Enclosures

CERTIFICATION

Comes now D. Stephen Johnson, Vice President of Finance for South Kentucky Rural Electric Cooperative Corporation, and being duly sworn states as follows with regard to those Responses filed by South Kentucky Rural Electric Cooperative Corporation in Case No. 2012-00570, now pending before the Public Service Commission of the Commonwealth of Kentucky:

1. That he was the person supervising the preparation of the Responses on behalf of South Kentucky Rural Electric Cooperative Corporation.

2. That the Reponses were true and accurate to the best of my personal knowledge, information and belief formed after a reasonable inquiry.

Witness my hand as of this the 25th day of February, 2013.

D. Stephen Johnson

D. STEPHEN JOHNSON

COMMONWEALTH OF KENTUCKY
COUNTY OF PULASKI

The foregoing Certification was subscribed, sworn to and acknowledged before me by D. Stephen Johnson, Vice President of Finance for South Kentucky Rural Electric Cooperative Corporation, this the 25th day of February, 2013.

Janice G. Baker

NOTARY PUBLIC, STATE AT LARGE, KY
MY COMMISSION EXPIRES: 12/2/2013

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF

AN EXAMINATION BY THE PUBLIC	)	
SERVICE COMMISSION OF THE	)	
APPLICATION OF THE FUEL ADJUSTMENT	)	
CLAUSE OF SOUTH KENTUCKY RURAL	)	CASE NO. 2012-00570
ELECTRIC COOPERATIVE CORPORATION	)	
FROM NOVEMBER1, 2010 THROUGH OCTOBER 31,2012	)	

AFFIDAVIT

The Affiant, Allen Anderson, President and CEO of South Kentucky Rural Electric Cooperative Corporation, 925-929 North Main Street, Somerset, Kentucky, states that, for the period November 1, 2010 through October 31, 2012, South Kentucky Rural Electric Cooperative Corporation has operated in compliance with each and every provision of the uniform fuel adjustment clause, as prescribed in 807 KAR 5:056, with member inquiries concerning the rate and the volatility of the fuel adjustment clause during said period.

Witness my hand the 25 day of February, 2013.

Allen Anderson
President & CEO

Subscribed and sworn before me this 25th day of February 2013.

Janice H. Baker
Notary Public, State at Large

My Commission Expires: 12/2/2013

SOUTH KENTUCKY R.E.C.C.
TWELVE MONTH MOVING AVERAGE WORKSHEET
FOR KWH LINE LOSS USED IN F.A.C. CALCULATIONS

CASE NO. 2012-00570
ITEM 1(A)
Sheet 1 of 2

-A-	-B-	-C-	-D-	-E-	-F-	-G-
		PURCHASE AND DISPOSITION OF KWH				
MONTH EFFECTIVE	PERIOD UPDATED	PURCHASED	SALES	OWN USE	UNACCOUNTED FOR	PERCENT LINE LOSS
NOV 10	LESS 12TH MONTH PRIOR	98,746,953	88,884,120	34,682	9,828,151	9.953%
	ADD CURRENT MONTH	100,795,159	85,913,983	32,368	14,848,808	14.732%
	CURRENT 12 MONTHS	1,382,051,894	1,311,255,483	536,129	70,260,282	5.084%
DEC 10	LESS 12TH MONTH PRIOR	141,650,943	104,314,153	32,683	37,304,107	26.335%
	ADD CURRENT MONTH	168,915,483	121,113,145	37,029	47,765,309	28.278%
	CURRENT 12 MONTHS	1,409,316,434	1,328,054,475	540,475	80,721,484	5.728%
JAN 11	LESS 12TH MONTH PRIOR	170,022,365	161,429,347	56,991	8,536,027	5.021%
	ADD CURRENT MONTH	163,726,305	154,790,925	68,695	8,866,685	5.416%
	CURRENT 12 MONTHS	1,403,020,374	1,321,416,053	552,179	81,052,142	5.777%
FEB 11	LESS 12TH MONTH PRIOR	149,136,872	140,829,442	68,459	8,238,971	5.524%
	ADD CURRENT MONTH	120,765,824	148,372,625	65,884	(27,672,685)	-22.914%
	CURRENT 12 MONTHS	1,374,649,326	1,328,959,236	549,604	45,140,486	3.284%
MAR 11	LESS 12TH MONTH PRIOR	113,715,667	130,815,668	76,854	(17,176,855)	-15.105%
	ADD CURRENT MONTH	109,179,342	103,433,141	48,174	5,698,027	5.219%
	CURRENT 12 MONTHS	1,370,113,001	1,301,576,709	520,924	68,015,368	4.964%
APRIL 11	LESS 12TH MONTH PRIOR	81,854,834	94,583,041	46,824	(12,775,031)	-15.607%
	ADD CURRENT MONTH	85,394,115	99,515,691	44,558	(14,166,134)	-16.589%
	CURRENT 12 MONTHS	1,373,652,282	1,306,509,359	518,658	66,624,265	4.850%
MAY 11	LESS 12TH MONTH PRIOR	90,476,250	78,682,441	32,070	11,761,739	13.000%
	ADD CURRENT MONTH	92,341,220	80,203,261	30,434	12,107,525	13.112%
	CURRENT 12 MONTHS	1,375,517,252	1,308,030,179	517,022	66,970,051	4.869%
JUNE 11	LESS 12TH MONTH PRIOR	113,515,535	91,910,433	33,746	21,571,356	19.003%
	ADD CURRENT MONTH	104,524,740	94,189,272	31,674	10,303,794	9.858%
	CURRENT 12 MONTHS	1,366,526,457	1,310,309,018	514,950	55,702,489	4.076%
JULY 11	LESS 12TH MONTH PRIOR	120,925,722	114,923,499	34,800	5,967,423	4.935%
	ADD CURRENT MONTH	122,455,546	105,118,955	38,059	17,298,532	14.126%
	CURRENT 12 MONTHS	1,368,056,281	1,300,504,474	518,209	67,033,598	4.900%
AUG 11	LESS 12TH MONTH PRIOR	121,426,875	116,116,361	37,013	5,273,501	4.343%
	ADD CURRENT MONTH	115,450,192	113,171,415	48,568	2,230,209	1.932%
	CURRENT 12 MONTHS	1,362,079,598	1,297,559,528	529,764	63,990,306	4.698%
SEPT 11	LESS 12TH MONTH PRIOR	93,993,155	107,953,162	50,515	(14,010,522)	-14.906%
	ADD CURRENT MONTH	87,323,311	105,568,221	50,255	(18,295,165)	-20.951%
	CURRENT 12 MONTHS	1,355,409,754	1,295,174,587	529,504	59,705,663	4.405%
OCT 11	LESS 12TH MONTH PRIOR	84,538,517	83,783,953	33,806	720,758	0.853%
	ADD CURRENT MONTH	90,027,345	79,451,478	32,125	10,543,742	11.712%
	CURRENT 12 MONTHS	1,360,898,582	1,290,842,112	527,823	69,528,647	5.109%
NOV 11	LESS 12TH MONTH PRIOR	100,795,159	85,913,983	32,368	14,848,808	14.732%
	ADD CURRENT MONTH	97,981,341	88,425,303	31,976	9,524,062	9.720%
	CURRENT 12 MONTHS	1,358,084,764	1,293,353,432	527,431	64,203,901	4.728%
DEC 11	LESS 12TH MONTH PRIOR	168,915,483	121,113,145	37,029	47,765,309	28.278%
	ADD CURRENT MONTH	123,509,440	103,988,895	41,337	19,479,208	15.771%
	CURRENT 12 MONTHS	1,312,678,721	1,276,229,182	531,739	35,917,800	2.736%

SOUTH KENTUCKY R.E.C.C.
TWELVE MONTH MOVING AVERAGE WORKSHEET
FOR KWH LINE LOSS USED IN F.A.C. CALCULATIONS

CASE NO. 2012-00570
ITEM 1(A)
Sheet 1 of 2

-A-	-B-	-C-	-D-	-E-	-F-	-G-
		PURCHASE AND DISPOSITION OF KWH				
MONTH EFFECTIVE	PERIOD UPDATED	PURCHASED	SALES	OWN USE	UNACCOUNTED FOR	PERCENT LINE LOSS
JAN	12 LESS 12TH MONTH PRIOR	163,726,305	154,790,925	68,695	8,866,685	5.416%
	ADD CURRENT MONTH	133,409,418	122,416,555	53,677	10,939,186	8.200%
	CURRENT 12 MONTHS	1,282,361,834	1,243,854,812	516,721	37,990,301	2.963%
FEB	12 LESS 12TH MONTH PRIOR	120,765,824	148,372,625	65,884	(27,672,685)	-22.914%
	ADD CURRENT MONTH	115,405,843	120,599,810	44,932	(5,238,899)	-4.540%
	CURRENT 12 MONTHS	1,277,001,853	1,216,081,997	495,769	60,424,087	4.732%
MAR	12 LESS 12TH MONTH PRIOR	109,179,342	103,433,141	48,174	5,698,027	5.219%
	ADD CURRENT MONTH	90,271,032	99,291,795	53,540	(9,074,303)	-10.052%
	CURRENT 12 MONTHS	1,258,093,543	1,211,940,651	501,135	45,651,757	3.629%
APR	12 LESS 12TH MONTH PRIOR	85,394,115	99,515,691	44,558	(14,166,134)	-16.589%
	ADD CURRENT MONTH	83,430,900	81,067,619	31,293	2,331,988	2.795%
	CURRENT 12 MONTHS	1,256,130,328	1,193,492,579	487,870	62,149,879	4.948%
MAY	12 LESS 12TH MONTH PRIOR	92,341,220	80,203,261	30,434	12,107,525	13.112%
	ADD CURRENT MONTH	95,043,781	81,634,889	28,913	13,379,979	14.078%
	CURRENT 12 MONTHS	1,258,832,889	1,194,924,207	486,349	63,422,333	5.038%
JUNE	12 LESS 12TH MONTH PRIOR	104,524,740	94,189,272	31,674	10,303,794	9.858%
	ADD CURRENT MONTH	101,211,534	91,644,211	30,646	9,536,677	9.423%
	CURRENT 12 MONTHS	1,255,519,683	1,192,379,146	485,321	62,655,216	4.990%
JULY	12 LESS 12TH MONTH PRIOR	122,455,546	105,118,955	38,059	17,298,532	14.126%
	ADD CURRENT MONTH	121,210,904	108,012,206	34,316	13,164,382	10.861%
	CURRENT 12 MONTHS	1,254,275,041	1,195,272,397	481,578	58,521,066	4.666%
AUG	12 LESS 12TH MONTH PRIOR	115,450,192	113,171,415	48,568	2,230,209	1.932%
	ADD CURRENT MONTH	107,515,532	110,758,686	33,625	(3,276,779)	-3.048%
	CURRENT 12 MONTHS	1,246,340,381	1,192,859,668	466,635	53,014,078	4.254%
SEPT	12 LESS 12TH MONTH PRIOR	87,323,311	105,568,221	50,255	(18,295,165)	-20.951%
	ADD CURRENT MONTH	88,046,464	98,445,321	48,415	(10,447,272)	-11.866%
	CURRENT 12 MONTHS	1,247,063,534	1,185,736,768	464,795	60,861,971	4.880%
OCT	12 LESS 12TH MONTH PRIOR	90,027,345	79,451,478	32,125	10,543,742	11.712%
	ADD CURRENT MONTH	90,621,429	79,163,940	30,365	11,427,124	12.610%
	CURRENT 12 MONTHS	1,247,657,618	1,185,449,230	463,035	61,745,353	4.949%

SOUTH KENTUCKY R.E.C.C.

LINE LOSS REDUCTION

South Kentucky RECC has historically used, and continues to use programs to reduce line loss on its system. During the period of November 2010 through October 2012, South Kentucky RECC reconductored and /or multiphased several lines, which has helped to improve losses all across the system.

During this same time period, SKRECC has also implemented an AMI system that included installing all solid state digital meters, which have also helped reduce losses significantly.

For many years we have taken losses into consideration when purchasing special equipment such as transformers and meters. Additionally, during the above mentioned time period we improved our right-of-way program that helped in service reliability as well as line loss.

BILLINGT.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$235,025.14	$4,963,485.04	$206,835.22	$5,405,345.40	($424,414.44)	$4,980,930.96	$42.43	$0.00	$143,797.58	$13,616.84	$5,138,387.81	60,762	20,359	112
442.10	$26,827.14	555,174.03	$29,483.33	$611,484.50	($41,635.73)	569,848.77	31,680.28	297.20	17,046.42	3,618.64	$622,491.31	4,252	1,947	45
442.20 LP<1000	$59,592.15	1,324,251.63	$8,438.95	$1,392,282.73	($126,372.19)	1,265,910.54	57,061.75	161.71	37,866.09	3,312.13	$1,364,312.22	352	599	13
AES LP<1000	$2,243.40	50,291.43	$213.34	$52,748.17	($5,091.83)	47,656.34	0.00	0.00	1,432.39	89.67	49,178.40	12	15	0
LP=>1000	$1,638.88	36,410.97	$411.23	$38,461.08	($3,646.53)	34,814.55	0.00	0.00	1,044.44		$35,858.99	2	58	0
LP 1	$32,489.77	347,921.93	$410.02	$380,821.72	($41,832.21)	338,989.51	16,025.15	0.00	10,169.68		$365,184.34	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$25,596.75	396,930.85	$518.00	$423,045.60	($48,074.88)	374,970.72	23,173.69	0.00	11,249.37	8.00	$409,401.78	9	24	0
AES LP>1000	$219.24	4,891.83	$44.38	$5,155.45	($498.24)	4,657.21	0.00	0.00	138.47		4,795.68	1	2	0
442.21	$5,346.93	114,886.46	$2,195.67	$122,429.06	($8,844.99)	113,584.07	5,270.81	0.00	3,405.85	211.94	$122,472.67	165	150	23
444.00	$581.65		$12,618.29	$13,199.94	($844.50)	12,355.44	51.80	1.83	365.74	212.28	$12,987.09	23	1,419	0
445.00	$3,272.89	62,668.65	$9,243.26	$75,184.80	($5,655.22)	69,529.58	1,393.61	2.96	1,984.09	183.75	$73,093.99	832	780	3
TOTAL	$392,833.94	$7,856,912.82	$270,411.69	$8,520,158.45	($706,910.76)	$7,813,247.69	$134,699.52	$463.70	$228,500.12	$21,253.25	$8,198,164.28	66,412	25,391	196
MEMO														
440.10 (ETS)	$1,079.83	$25,851.89	$0.00	$26,931.72	(3,993.30)	$22,938.42	$0.00	$0.00	$688.43	$9.35	$23,636.20	1,694	0	668
ADJUSTMENTS	1.59	19.78		$21.37	(2.98)	18.39			0.55		18.94			
442.10 (ETS)	0.00	0.00	0.00	$0.00	0.00	0.00	0.00	0.00	0		0.00	4	0	4
ADJUSTMENTS				$0.00	0.00	0.00					0.00			
TOTAL BILLED	$1,081.42	$25,871.67	$0.00	$26,953.09	($3,996.28)	$22,956.81	$0.00	$0.00	$688.98	$9.35	$23,655.14	1,698	0	672

FUEL CHARGE = -0.00819

ACCOUNT NUMBER	KWH SOLD: ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	50,452,649	1,387,964	51,840,613	(352,724)	51,487,889	1,387,964	-0.00819	(11,367.43)	($413,047.01)	($424,414.44)	($265.09)	$2,577.61	($422,101.92)
442.10	4,878,825	205,010	5,083,835	(50,367)	5,033,468	205,010	-0.00819	(1,679.03)	(39,956.70)	($41,635.73)		422.67	(41,213.06)
442.20 LP<1000	15,376,683	53,372	15,430,055	(10,878)	15,419,177	53,372	-0.00819	(437.12)	(125,935.07)	(126,372.19)		0.00	(126,372.19)
AES LP<1000	620,340	1,372	621,712	0	621,712	1,372	-0.00819	(11.24)	(5,080.59)	(5,091.83)		0.00	(5,091.83)
LP=>1000	445,151	90	445,241	0	445,241	90	-0.00819	(0.74)	(3,645.79)	(3,646.53)		0.00	(3,646.53)
LP 1	5,107,718	0	5,107,718	0	5,107,718	0	-0.00819	0.00	(41,832.21)	(41,832.21)		0.00	(41,832.21)
LP 2	0	0	0	0	0	0	-0.00819	0.00	0.00	0.00		0.00	0.00
LP 3	5,866,034	3,915	5,869,949	0	5,869,949	3,915	-0.00819	(32.06)	(48,042.82)	(48,074.88)		0.00	(48,074.88)
AES LP>1000	60,500	334	60,834		60,834	334	-0.00819	(2.74)	(495.50)	(498.24)		0.00	(498.24)
442.21	1,065,700	14,272	1,079,972	0	1,079,972	14,272	-0.00819	(116.89)	(8,728.10)	(8,844.99)		0.00	(8,844.99)
444.00	0	103,114	103,114	0	103,114	103,114	-0.00819	(844.50)	0.00	(844.50)		0.00	(844.50)
445.00	627,383	63,120	690,503	(5,594)	684,909	63,120	-0.00819	(516.95)	(5,138.27)	(5,655.22)		45.81	(5,609.41)
TOTAL	84,500,983	1,832,563	86,333,546	(419,563)	85,913,983	1,832,563	-0.00819	($15,008.70)	($691,902.06)	($706,910.76)	($265.09)	$3,046.09	($704,129.76)
MEMO													
440.10 (ETS)	487,586	0	487,586	0	487,586	0	-0.00819	$0.00	($3,993.30)	($3,993.30)	$0.00	$0.00	($3,993.30)
ADJUSTMENTS	373	0	373	0	373	0	-0.00819	0.00	0.00	0.00		(2.98)	(2.98)
442.10 (ETS)	0	0	0	0	0	0	-0.00819	0.00	0.00	0.00		0.00	0.00
ADJUSTMENTS	0	0	0	0	0	0	-0.00819	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	487,959	0	487,959	0	487,959	0	-0.00819	$0.00	($3,993.30)	($3,993.30)	$0.00	($2.98)	($3,996.28)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($28,872.77)	($1,412.82)	$4,950,645.37
442.10	(4,697.68)	($291.07)	$564,860.02
442.20 LP<1000	(994.46)	$0.00	$1,264,916.08
AES LP<1000	0.00	$0.00	$47,656.34
LP=>1000	0.00		$34,814.55
LP 1	0.00	$0.00	$338,989.51
LP 2			$0.00
LP 3			$374,970.72
AES LP>1000	0.00		$4,657.21
442.21	0.00	$0.00	$113,584.07
444.00	0.00		$12,355.44
445.00	(464.55)	($22.95)	$69,042.08
TOTAL	($35,029.46)	($1,726.84)	$7,776,491.39

ADDTL CHARGES: SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
$0.00		$585.75	$234,439.39	$235,025.14
0.00		2.75	26,824.39	$26,827.14
0.00		0.00	59,592.15	$59,592.15
0.00			2,243.40	$2,243.40
0.00			1,638.88	$1,638.88
3,635.35	13,533.75		15,320.67	$32,489.77
				$0.00
6,553.92	1,460.00		17,582.83	$25,596.75
			219.24	$219.24
0.00			5,346.93	$5,346.93
			581.65	$581.65
			3,272.89	$3,272.89
$10,189.27	$14,993.75	$588.50	$367,062.42	$392,833.94

KWH	MONTH	YTD
SOLD	85,913,983	1,206,941,330
OFFICE USE	32,368	503,446
LINE LOSS	14,848,808	33,179,254
PURCH-BILLED	100,795,159	1,240,624,030
PURCH-ACTUAL	100,795,159	1,240,400,951
CP KW	220,869	353,962
BILL KW	227,826	359,155
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
NOVEMBER 2010

BILLING.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$585,095.73	$7,947,068.37	$207,575.10	$8,739,739.20	($1,237,163.20)	$7,502,576.00	$62.44	$0.00	$219,644.18	$16,221.04	$7,738,503.66	60,910	20,409	154
442.10	$51,934.62	675,625.62	$29,522.51	$757,082.75	($90,575.35)	666,507.40	36,946.99	261.45	19,968.85	4,031.23	$727,715.92	4,254	1,946	46
442.20 LP<1000	$96,007.18	1,357,960.82	$8,466.29	$1,462,434.29	($230,246.50)	1,232,187.79	54,884.26	137.60	36,860.94	3,262.08	$1,327,332.67	352	599	15
AES LP<1000	$3,837.91	54,984.45	$223.51	$59,045.87	($9,788.83)	49,257.04	0.00	0.00	1,480.74	101.47	50,839.25	13	17	0
LP=>1000	$2,856.91	40,108.82	$411.23	$43,376.96	($6,710.46)	36,666.50	0.00	0.00	1,099.99		$37,766.49	2	58	0
LP 1	$38,649.27	314,961.97	$410.02	$354,021.26	($64,804.16)	289,217.10	14,033.57	0.00	8,676.51		$311,927.18	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$33,790.29	376,361.45	$518.01	$410,669.75	($78,387.59)	332,282.16	20,535.53	0.00	9,968.70	8.00	$362,794.39	9	24	0
AES LP>1000	$500.18	7,160.43	$44.38	$7,704.99	($1,285.52)	6,419.47	0.00	0.00	191.40		6,610.87	1	2	0
442.21	$9,808.04	131,726.44	$2,259.94	$143,794.42	($17,915.00)	125,879.42	5,658.97	0.00	3,775.79	233.69	$135,547.87	169	156	21
444.00	$940.88		$12,618.37	$13,559.25	($1,483.81)	12,075.44	50.72	1.76	357.62	206.27	$12,691.81	23	1,419	0
445.00	$9,002.18	115,915.93	$9,248.88	$134,166.99	($18,628.64)	115,538.35	2,624.85	4.39	3,367.46	206.33	$121,741.38	815	779	3
TOTAL	$832,423.19	$11,021,874.30	$271,298.24	$12,125,595.73	($1,756,989.06)	$10,368,606.67	$134,797.33	$405.20	$305,392.18	$24,270.11	$10,833,471.49	66,550	25,447	239
MEMO														
440.10 (ETS)	$4,830.91	$78,465.52	$0.00	$83,296.43	(21,295.95)	$62,000.48	$0.00	$0.00	$1,860.36	$10.04	$63,870.88	1,715	0	352
ADJUSTMENTS	(1.92)	(45.86)		($47.78)	7.09	(40.69)			(1.22)		(41.91)			
442.10 (ETS)	2.69	41.91	0.00	$44.60	(10.08)	34.52	0.61	0.00	1.03		36.16	4	0	4
ADJUSTMENTS				$0.00	0.00	0.00					0.00			
TOTAL BILLED	$4,831.68	$78,461.57	$0.00	$83,293.25	($21,298.94)	$61,994.31	$0.61	$0.00	$1,860.17	$10.04	$63,865.13	1,719	0	356

	KWH SOLD									FUEL CHARGE = -0.01439			
ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	84,602,907	1,391,026	85,993,933	(859,149)	85,134,784	1,391,026	-0.01439	(20,016.86)	($1,217,146.34)	($1,237,163.20)	($532.85)	$8,654.00	($1,229,042.05)
442.10	6,089,385	205,047	6,294,432	(143,380)	6,151,052	205,047	-0.01439	(2,950.63)	(87,624.72)	($90,575.35)		1,795.55	(88,779.80)
442.20 LP<1000	15,946,873	53,569	16,000,442	0	16,000,442	53,569	-0.01439	(770.86)	(229,475.64)	(230,246.50)		0.00	(230,246.50)
AES LP<1000	678,820	1,432	680,252	0	680,252	1,432	-0.01439	(20.61)	(9,768.22)	(9,788.83)		0.00	(9,788.83)
LP=>1000	466,238	90	466,328	0	466,328	90	-0.01439	(1.30)	(6,709.16)	(6,710.46)		0.00	(6,710.46)
LP 1	4,503,416	0	4,503,416	0	4,503,416	0	-0.01439	0.00	(64,804.16)	(64,804.16)		0.00	(64,804.16)
LP 2	0	0	0	0	0	0	-0.01439	0.00	0.00	0.00		0.00	0.00
LP 3	5,443,449	3,915	5,447,364	0	5,447,364	3,915	-0.01439	(56.34)	(78,331.25)	(78,387.59)		0.00	(78,387.59)
AES LP>1000	89,000	334	89,334	0	89,334	334	-0.01439	(4.81)	(1,280.71)	(1,285.52)		0.00	(1,285.52)
442.21	1,230,362	14,598	1,244,960	2,400	1,247,360	14,598	-0.01439	(210.07)	(17,704.93)	(17,915.00)		(16.78)	(17,931.78)
444.00	0	103,114	103,114	0	103,114	103,114	-0.01439	(1,483.81)	0.00	(1,483.81)		0.00	(1,483.81)
445.00	1,231,455	63,095	1,294,550	(4,851)	1,289,699	63,095	-0.01439	(907.94)	(17,720.70)	(18,628.64)		55.28	(18,573.36)
TOTAL	120,281,905	1,836,220	122,118,125	(1,004,980)	121,113,145	1,836,220	-0.01439	($26,423.23)	($1,730,565.83)	($1,756,989.06)	($532.85)	$10,488.05	($1,747,033.86)
MEMO													
440.10 (ETS)	1,479,926	0	1,479,926	865	1,480,791	0	-0.01439	$0.00	($21,295.95)	($21,295.95)	$0.00	$0.00	($21,295.95)
ADJUSTMENTS	0	0	0	0	0	0	-0.01439	0.00	0.00	0.00		7.09	7.09
442.10 (ETS)	701	0	701	0	701	0	-0.01439	0.00	(10.08)	(10.08)		0.00	(10.08)
ADJUSTMENTS	0	0	0	0	0	0	-0.01439	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	1,480,627	0	1,480,627	865	1,481,492	0	-0.01439	$0.00	($21,306.03)	($21,306.03)	$0.00	$7.09	($21,298.94)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($67,520.59)	($4,032.20)	$7,431,023.21
442.10	(12,542.25)	($928.87)	$653,036.28
442.20 LP<1000	(429.46)	($36.29)	$1,231,722.04
AES LP<1000	0.00	$0.00	$49,257.04
LP=>1000	0.00		$36,666.50
LP 1	0.00		$289,217.10
LP 2			$0.00
LP 3			$332,282.16
AES LP>1000	0.00		$6,419.47
442.21	227.76	$14.78	$126,121.96
444.00	0.00		$12,075.44
445.00	(373.36)	($25.73)	$115,139.26
TOTAL	($80,637.90)	($5,008.31)	$10,282,960.46

	ADDTL CHARGES				
	SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
440.10	$0.00		$574.75	$584,520.98	$585,095.73
442.10	0.00		2.75	51,931.87	$51,934.62
442.20 LP<1000	0.00			96,007.18	$96,007.18
AES LP<1000	0.00			3,837.91	$3,837.91
LP=>1000	0.00			2,856.91	$2,856.91
LP 1	3,635.35	13,533.75		21,480.17	$38,649.27
LP 2					$0.00
LP 3	6,553.92	1,460.00		25,776.37	$33,790.29
AES LP>1000				500.18	$500.18
442.21	0.00			9,808.04	$9,808.04
444.00				940.88	$940.88
445.00				9,002.18	$9,002.18
TOTAL	$10,189.27	$14,993.75	$577.50	$806,662.67	$832,423.19

KWH	MONTH	YTD
SOLD	121,113,145	1,328,054,475
OFFICE USE	37,029	540,475
LINE LOSS	47,789,282	80,968,536
PURCH-BILLED	168,939,456	1,409,563,486
PURCH-ACTUAL	168,915,483	1,409,316,434
CP KW	366,780	366,780
BILL KW	369,679	369,679
MONTH FOR CP DEMAND		DECEMBER
MONTH FOR BILL DEMAND		DECEMBER

(RUS)

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
DECEMBER 2010

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ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$1,061,297.80	$10,869,299.87	$212,353.71	$12,142,951.38	($1,429,709.88)	$10,713,241.50	$104.69	$0.00	$315,546.40	$17,561.09	$11,046,453.68	60,701	20,361	86
442.10	$79,965.82	785,974.98	$30,131.31	$896,072.11	($88,507.75)	807,564.36	44,141.09	372.33	24,175.54	4,513.66	$880,766.98	4,251	1,941	51
442.20 LP<1000	$138,788.85	1,460,925.64	$8,683.28	$1,608,397.77	($206,743.96)	1,401,653.81	62,407.89	115.18	41,970.50	3,445.52	$1,509,592.90	351	595	11
AES LP<1000	$5,676.14	60,678.61	$193.07	$66,547.82	($9,223.44)	57,324.38	0.00	0.00	1,724.36	154.62	59,203.36	11	13	0
LP=>1000	$5,595.48	59,468.24	$411.23	$65,474.95	($8,965.15)	56,509.80	0.00	0.00	1,695.29		$58,205.09	2	58	0
LP 1	$46,159.50	315,205.45	$410.02	$361,774.97	($55,461.89)	306,313.08	14,431.86	0.00	9,189.40		$329,934.34	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$44,412.88	393,723.20	$518.01	$438,654.09	($69,594.47)	369,059.62	22,808.39	0.00	11,072.03	8.00	$402,948.04	9	24	0
AES LP>1000	$759.26	8,047.28	$46.28	$8,852.82	($1,184.91)	7,667.91	0.00	0.00	228.77		7,896.68	1	2	0
442.21	$15,846.55	159,992.44	$2,349.14	$178,188.13	($18,150.90)	160,037.23	6,851.79	0.00	4,800.87	262.98	$171,952.87	170	158	23
444.00	$1,280.63		$12,920.19	$14,200.82	($1,267.53)	12,933.29	55.39	1.94	383.44	216.47	$13,590.53	23	1,418	0
445.00	$17,997.72	178,358.69	$9,459.59	$205,816.00	($24,050.83)	181,765.17	4,154.47	12.28	5,345.03	229.87	$191,506.82	816	782	3
TOTAL	$1,417,780.63	$14,291,674.40	$277,475.83	$15,986,930.86	($1,912,860.71)	$14,074,070.15	$154,955.57	$501.73	$416,131.63	$26,392.21	$14,672,051.29	66,337	25,390	174
MEMO														
440.10 (ETS)	$11,030.30	$129,784.00	$0.00	$140,814.30	(29,416.36)	$111,397.94	$0.00	$0.00	$3,342.22	$10.53	$114,750.69	1,712	0	288
ADJUSTMENTS	(12.34)	(146.13)		($158.47)	33.89	(124.58)	0.00		(3.74)		(128.32)			
442.10 (ETS)	19.41	222.32	0.00	$241.73	(45.74)	195.99	5.61	0.00	5.88		207.48	4	0	2
ADJUSTMENTS				$0.00	0.00	0.00					0.00			
TOTAL BILLED	$11,037.37	$129,860.19	$0.00	$140,897.56	($29,428.21)	$111,469.35	$5.61	$0.00	$3,344.36	$10.53	$114,829.85	1,716	0	290

	KWH SOLD									FUEL CHARGE = -0.0123			
ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	114,865,997	1,389,313	116,255,310	(449,675)	115,805,635	1,389,313	-0.01230	(17,088.55)	($1,412,621.33)	($1,429,709.88)	($844.95)	$5,510.34	($1,425,044.49)
442.10	6,991,275	204,537	7,195,812	(275,831)	6,919,981	204,537	-0.01230	(2,515.81)	(85,991.94)	($88,507.75)		3,943.19	(84,564.56)
442.20 LP<1000	16,755,159	53,293	16,808,452	(17,404)	16,791,048	53,293	-0.01230	(655.50)	(206,088.46)	(206,743.96)		201.46	(206,542.50)
AES LP<1000	748,620	1,253	749,873	0	749,873	1,253	-0.01230	(15.41)	(9,208.03)	(9,223.44)		0.00	(9,223.44)
LP=>1000	728,784	90	728,874	0	728,874	90	-0.01230	(1.11)	(8,964.04)	(8,965.15)		0.00	(8,965.15)
LP 1	4,509,097	0	4,509,097	0	4,509,097	0	-0.01230	0.00	(55,461.89)	(55,461.89)		0.00	(55,461.89)
LP 2	0	0	0	0	0	0	-0.01230	0.00	0.00	0.00		0.00	0.00
LP 3	5,654,171	3,915	5,658,086	0	5,658,086	3,915	-0.01230	(48.15)	(69,546.32)	(69,594.47)		0.00	(69,594.47)
AES LP>1000	96,000	334	96,334		96,334	334	-0.01230	(4.11)	(1,180.80)	(1,184.91)		0.00	(1,184.91)
442.21	1,461,003	14,684	1,475,687	0	1,475,687	14,684	-0.01230	(180.61)	(17,970.29)	(18,150.90)		0.00	(18,150.90)
444.00	0	103,051	103,051	0	103,051	103,051	-0.01230	(1,267.53)	0.00	(1,267.53)		0.00	(1,267.53)
445.00	1,892,281	63,055	1,955,336	(2,077)	1,953,259	63,055	-0.01230	(775.58)	(23,275.25)	(24,050.83)		4.33	(24,046.50)
TOTAL	153,702,387	1,833,525	155,535,912	(744,987)	154,790,925	1,833,525	-0.01230	($22,552.36)	($1,890,308.35)	($1,912,860.71)	($844.95)	$9,659.32	($1,904,046.34)
MEMO													
440.10 (ETS)	2,391,560	0	2,391,560	0	2,391,560	0	-0.01230	$0.00	($29,416.36)	($29,416.36)	$0.00	$0.00	($29,416.36)
ADJUSTMENTS	(2,756)	0	(2,756)	0	(2,756)	0	-0.01230	0.00	0.00	0.00		33.89	33.89
442.10 (ETS)	3,719	0	3,719	0	3,719	0	-0.01230	0.00	(45.74)	(45.74)		0.00	(45.74)
ADJUSTMENTS	0	0	0	0	0	0	-0.01230	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	2,392,523	0	2,392,523	0	2,392,523	0	-0.01230	$0.00	($29,462.10)	($29,462.10)	$0.00	$33.89	($29,428.21)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($34,491.48)	($2,963.68)	$10,675,786.34
442.10	($23,474.75)	($2,002.24)	$782,087.37
442.20 LP<1000	$14,311.87	$1,246.68	$1,417,212.36
AES LP<1000			$57,324.38
LP=>1000	$0.00		$56,509.80
LP 1	$0.00		$306,313.08
LP 2			$0.00
LP 3		$0.00	$369,059.62
AES LP>1000			$7,667.91
442.21	$0.00	$0.00	$160,037.23
444.00	$0.00		$12,933.29
445.00	($241.65)	($1.88)	$181,521.64
TOTAL	($43,896.01)	($3,721.12)	$14,026,453.02

ADDTL CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
$0.00		$563.75	$1,060,734.05	$1,061,297.80
$0.00		$2.75	$79,963.07	$79,965.82
$0.00			$138,788.85	$138,788.85
$0.00			$5,676.14	$5,676.14
$0.00			$5,595.48	$5,595.48
$3,635.35	$13,533.75		$28,990.40	$46,159.50
				$0.00
$6,553.92	$1,460.00		$36,398.96	$44,412.88
			$759.26	$759.26
$0.00			$15,846.55	$15,846.55
			$1,280.63	$1,280.63
			$17,997.72	$17,997.72
$10,189.27	$14,993.75	$566.50	$1,392,031.11	$1,417,780.63

KWH	MONTH	YTD
SOLD	154,790,925	154,790,925
OFFICE USE	68,695	68,695
LINE LOSS	8,866,685	8,866,685
PURCH-BILLED	163,726,305	163,726,305
PURCH-ACTUAL	163,726,305	163,726,305
CP KW	360,619	360,619
BILL KW	372,426	372,426
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

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SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
JANUARY 2011

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ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$1,096,411.01	$10,290,067.69	$215,869.91	$11,602,348.61	($396,647.37)	$11,205,701.24	$20.05	$0.00	$329,735.04	$16,995.51	$11,552,451.84	60,965	20,379	105
442.10	$86,331.25	791,909.29	$30,675.68	$908,916.22	($26,199.91)	882,716.31	48,451.81	386.26	26,422.21	4,715.45	$962,692.04	4,234	1,941	43
442.20 LP<1000	$161,248.04	1,543,812.21	$8,796.46	$1,713,856.71	($65,080.64)	1,648,776.07	74,387.04	124.79	49,398.27	4,083.69	$1,776,769.86	351	596	12
AES LP<1000	$7,027.36	67,580.84	$201.35	$74,809.55	($2,954.25)	71,855.30	0.00	0.00	2,161.42	192.17	74,208.89	11	13	0
LP=>1000	$6,837.70	65,472.19	$429.01	$72,738.90	($2,822.74)	69,916.16	0.00	0.00	2,097.49		$72,013.65	2	58	0
LP 1	$51,197.32	324,537.96	$427.63	$376,162.91	($16,276.96)	359,885.95	16,880.67	0.00	10,796.58		$387,563.20	2	38	0
LP 2	$0.00	0.00	$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$54,045.16	437,686.43	$540.19	$492,271.78	($23,003.74)	469,268.04	29,001.25	0.00	14,078.30	8.00	$512,355.59	9	24	0
AES LP>1000	$873.41	8,379.28	$46.28	$9,298.97	($368.23)	8,930.74	0.00	0.00	266.57		9,197.31	1	2	0
442.21	$18,457.93	173,584.55	$2,383.22	$194,425.70	($5,811.67)	188,614.03	8,447.86	0.00	5,657.43	285.60	$203,004.92	171	159	22
444.00	$1,381.27	0.00	$13,119.20	$14,500.47	($377.02)	14,123.45	59.32	2.11	418.87	244.37	$14,848.12	23	1,418	0
445.00	$18,601.29	168,617.70	$9,631.20	$196,850.19	($6,650.66)	190,199.53	4,320.31	15.78	5,589.42	229.34	$200,354.38	819	781	4
TOTAL	$1,502,411.74	$13,871,648.14	$282,120.13	$15,656,180.01	($546,193.19)	$15,109,986.82	$181,568.31	$528.94	$446,621.60	$26,754.13	$15,765,459.80	66,588	25,409	186
MEMO														
440.10 (ETS)	$13,353.89	$131,949.27	$0.00	$145,303.16	(8,759.92)	$136,543.24	$0.00	$0.00	$4,096.62	$10.85	$140,650.71	1,705	0	297
ADJUSTMENTS	(3.29)	(38.53)		($41.82)	8.57	(33.25)			(0.99)		(34.24)			
442.10 (ETS)	25.34	248.33	0.00	$273.67	(14.62)	259.05	7.25	0.00	7.77		274.07	4	0	2
ADJUSTMENTS				$0.00	0.00	0.00					0.00			
TOTAL BILLED	$5,925.02	$107,627.27	$0.00	$145,535.01	($8,765.97)	$136,769.04	$23.18	$0.00	$3,433.78	$11.70	$140,890.54	1,709	0	299

	KWH SOLD									FUEL CHARGE = -0.00367			
ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	106,711,161	1,386,679	108,097,840	(317,075)	107,780,765	1,386,679	-0.00367	(5,089.11)	($391,558.26)	($396,647.37)	($241.79)	$2,602.97	($394,286.19)
442.10	6,934,667	204,329	7,138,996	(139,200)	6,999,796	204,329	-0.00367	(749.89)	(25,450.02)	($26,199.91)		853.98	(25,345.93)
442.20 LP<1000	17,679,760	53,353	17,733,113	(10,560)	17,722,553	53,353	-0.00367	(195.81)	(64,884.83)	(65,080.64)		129.89	(64,950.75)
AES LP<1000	803,720	1,253	804,973	0	804,973	1,253	-0.00367	(4.60)	(2,949.65)	(2,954.25)		0.00	(2,954.25)
LP=>1000	769,048	90	769,138	0	769,138	90	-0.00367	(0.33)	(2,822.41)	(2,822.74)		0.00	(2,822.74)
LP 1	4,435,138	0	4,435,138	0	4,435,138	0	-0.00367	0.00	(16,276.96)	(16,276.96)		0.00	(16,276.96)
LP 2	0	0	0	0	0	0	-0.00367	0.00	0.00	0.00		0.00	0.00
LP 3	6,264,135	3,915	6,268,050	0	6,268,050	3,915	-0.00367	(14.37)	(22,989.37)	(23,003.74)		0.00	(23,003.74)
AES LP>1000	100,000	334	100,334	0	100,334	334	-0.00367	(1.23)	(367.00)	(368.23)		0.00	(368.23)
442.21	1,568,831	14,722	1,583,553	0	1,583,553	14,722	-0.00367	(54.03)	(5,757.64)	(5,811.67)		0.00	(5,811.67)
444.00	0	102,730	102,730	0	102,730	102,730	-0.00367	(377.02)	0.00	(377.02)		0.00	(377.02)
445.00	1,749,151	62,990	1,812,141	(6,546)	1,805,595	62,990	-0.00367	(231.17)	(6,419.49)	(6,650.66)		49.46	(6,601.20)
TOTAL	147,015,611	1,830,395	148,846,006	(473,381)	148,372,625	1,830,395		($6,717.56)	($539,475.63)	($546,193.19)	($241.79)	$3,636.30	($542,798.68)
MEMO													
440.10 (ETS)	2,386,926	0	2,386,926	0	2,386,926	0	-0.00367	$0.00	($8,759.92)	($8,759.92)	$0.00	$0.00	(8,759.92)
ADJUSTMENTS	0	0	0	(697)	(697)	0	-0.00367	0.00	0.00	0.00		8.57	8.57
442.10 (ETS)	3,984	0	3,984	0	3,984	0	-0.00367	0.00	(14.62)	(14.62)		0.00	(14.62)
ADJUSTMENTS	0	0	0	0	0	0	-0.00367	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	2,390,910	0	2,390,910	(697)	2,390,213	0		$0.00	($8,774.54)	($8,774.54)	$0.00	$8.57	($8,765.97)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($26,686.96)	($2,732.72)	$11,176,281.56
442.10	(13,527.35)	($1,438.02)	$867,750.94
442.20 LP<1000	(724.47)	($79.62)	$1,647,971.98
AES LP<1000			$71,855.30
LP=>1000	0.00	$0.00	$69,916.16
LP 1	0.00		$359,885.95
LP 2			$0.00
LP 3	0.00	$0.00	$469,268.04
AES LP>1000	0.00		$8,930.74
442.21	0.00	$0.00	$188,614.03
444.00	0.00		$14,123.45
445.00	(542.55)	($59.15)	$189,597.83
TOTAL	($41,481.33)	($4,309.51)	$15,064,195.98

ADDTL CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
		$561.00	$1,095,850.01	$1,096,411.01
		2.75	86,328.50	$86,331.25
			161,248.04	$161,248.04
			7,027.36	$7,027.36
			6,837.70	$6,837.70
3,790.80	13,533.75		33,872.77	$51,197.32
				$0.00
6,834.16	1,460.00		45,751.00	$54,045.16
			873.41	$873.41
			18,457.93	$18,457.93
			1,381.27	$1,381.27
			18,601.29	$18,601.29
$10,624.96	$14,993.75	$563.75	$1,476,229.28	$1,502,411.74

KWH	MONTH	YTD
SOLD	148,372,625	303,163,550
OFFICE USE	65,884	134,579
LINE LOSS	(27,672,685)	(18,806,000)
PURCH-BILLED	120,765,824	284,492,129
PURCH-ACTUAL	120,765,824	284,492,129
CP KW	366,596	366,596
BILL KW	371,495	372,426
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		JANUARY

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SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
FEBRUARY 2011

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ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$330,235.50	$6,832,990.00	$214,993.42	$7,378,218.92	($63,195.29)	$7,315,023.63	$114.32	$0.00	$213,141.37	$14,557.93	$7,542,837.25	60,809	20,295	73
442.10	$29,955.79	608,769.25	$30,663.03	$669,388.07	($4,839.85)	664,548.22	36,275.12	320.98	19,888.62	3,958.21	$724,991.15	4,237	1,939	45
442.20 LP<1000	$63,706.69	1,354,345.45	$8,807.70	$1,426,859.84	($13,433.17)	1,413,426.67	63,398.16	79.73	42,398.54	3,575.32	$1,522,878.42	353	597	15
AES LP<1000	$2,796.99	59,695.84	$201.35	$62,694.18	($638.99)	62,055.19	0.00	0.00	1,865.68	133.68	64,054.55	11	13	0
LP=>1000	$2,304.60	48,893.11	$429.01	$51,626.72	($495.97)	51,130.75	0.00	0.00	1,533.92		$52,664.67	2	58	0
LP 1	$31,511.52	299,959.76	$427.63	$331,898.91	($3,606.66)	328,292.25	15,487.98	0.00	9,848.77		$353,629.00	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$27,678.58	408,451.47	$540.18	$436,670.23	($5,138.74)	431,531.49	26,669.14	0.00	12,946.19	8.00	$471,154.82	9	24	0
AES LP>1000	$234.54	4,976.28	$46.28	$5,257.10	($53.40)	5,203.70	0.00	0.00	154.73		5,358.43	1	2	0
442.21	$6,398.32	134,290.42	$2,361.25	$143,049.99	($1,094.57)	141,955.42	6,687.10	0.00	4,256.42	251.80	$153,150.74	169	157	15
444.00	$617.58		$13,176.36	$13,793.94	($92.76)	13,701.18	57.27	2.05	405.81	236.98	$14,403.29	23	1,424	0
445.00	$5,173.25	100,968.89	$9,603.35	$115,745.49	($969.87)	114,775.62	2,425.22	8.00	3,328.72	181.78	$120,719.34	816	777	6
TOTAL	$500,613.36	$9,853,340.47	$281,249.56	$10,635,203.39	($93,559.27)	$10,541,644.12	$151,114.31	$410.76	$309,768.77	$22,903.70	$11,025,841.66	66,432	25,324	154
MEMO														
440.10 (ETS)	$3,807.10	$81,993.55	$0.00	$85,800.65	(1,335.08)	$84,465.57	$0.00	$0.00	$2,534.14	$9.32	$87,009.03	1,702	0	319
ADJUSTMENTS	(5.60)	(55.28)		($60.88)	3.67	(57.21)			(1.72)		(58.93)			
442.10 (ETS)	9.11	195.84	0.00	$204.95	(2.83)	202.12	3.83	0.00	6.07		212.02	5	0	3
ADJUSTMENTS				$0.00	0.00	0.00					0.00			
TOTAL BILLED	$3,810.61	$82,134.11	$0.00	$85,944.72	($1,334.24)	$84,610.48	$3.83	$0.00	$2,538.49	$9.32	$87,162.12	1,707	$0.00	322

ACCOUNT NUMBER	KWH SOLD: ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FUEL CHARGE = -0.0009: FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	68,842,197	1,380,087	70,222,284	(514,956)	69,707,328	1,380,087	-0.00090	(1,242.07)	($61,953.22)	($63,195.29)	($43.36)	$1,146.79	($62,091.86)
442.10	5,172,897	204,171	5,377,068	(9,961)	5,367,107	204,171	-0.00090	(183.75)	(4,656.10)	($4,839.85)		92.16	(4,747.69)
442.20 LP<1000	14,872,364	53,372	14,925,736	0	14,925,736	53,372	-0.00090	(48.03)	(13,385.14)	(13,433.17)		0.00	(13,433.17)
AES LP<1000	708,720	1,253	709,973	0	709,973	1,253	-0.00090	(1.13)	(637.86)	(638.99)		0.00	(638.99)
LP=>1000	550,987	90	551,077	0	551,077	90	-0.00090	(0.08)	(495.89)	(495.97)		0.00	(495.97)
LP 1	4,007,399	0	4,007,399	0	4,007,399	0	-0.00090	0.00	(3,606.66)	(3,606.66)		0.00	(3,606.66)
LP 2	0	0	0	0	0	0	-0.00090	0.00	0.00	0.00		0.00	0.00
LP 3	5,705,795	3,915	5,709,710	0	5,709,710	3,915	-0.00090	(3.52)	(5,135.22)	(5,138.74)		0.00	(5,138.74)
AES LP>1000	59,000	334	59,334		59,334	334	-0.00090	(0.30)	(53.10)	(53.40)		0.00	(53.40)
442.21	1,201,575	14,581	1,216,156	0	1,216,156	14,581	-0.00090	(13.12)	(1,081.45)	(1,094.57)		0.00	(1,094.57)
444.00	0	103,065	103,065	0	103,065	103,065	-0.00090	(92.76)	0.00	(92.76)		0.00	(92.76)
445.00	1,014,803	62,728	1,077,531	(1,275)	1,076,256	62,728	-0.00090	(56.46)	(913.41)	(969.87)		9.67	(960.20)
TOTAL	102,135,737	1,823,596	103,959,333	(526,192)	103,433,141	1,823,596	-0.00090	($1,641.22)	($91,918.05)	($93,559.27)	($43.36)	$1,248.62	($92,354.01)
MEMO													
440.10 (ETS)	1,483,242	0	1,483,242	0	1,483,242	0	-0.00090	$0.00	($1,335.08)	($1,335.08)	$0.00	$0.00	($1,335.08)
ADJUSTMENTS	0	0	0	(1,000)	(1,000)	0	-0.00090	0.00		0.00		3.67	3.67
442.10 (ETS)	3,142	0	3,142	0	3,142	0	-0.00090	0.00	(2.83)	(2.83)		0.00	(2.83)
ADJUSTMENTS	0	0	0	0	0	0	-0.00090	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	1,486,384	0	1,486,384	(1,000)	1,485,384	0	-0.00090	$0.00	($1,337.91)	($1,337.91)	$0.00	$3.67	($1,334.24)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($47,310.19)	($3,457.34)	$7,264,256.10
442.10	(928.51)	($113.74)	$663,505.97
442.20 LP<1000	0.00	$0.00	$1,413,426.67
AES LP<1000			$62,055.19
LP=>1000	0.00		$51,130.75
LP 1	0.00		$328,292.25
LP 2			$0.00
LP 3	0.00		$431,531.49
AES LP>1000	0.00		$5,203.70
442.21	0.00	$0.00	$141,955.42
444.00	0.00		$13,701.18
445.00	(105.61)	($11.40)	$114,658.61
TOTAL	($48,344.31)	($3,582.48)	$10,489,717.33

ADDTL CHARGES: SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
$0.00		$555.50	$329,680.00	$330,235.50
0.00		2.75	29,953.04	$29,955.79
0.00			63,706.69	$63,706.69
0.00			2,796.99	$2,796.99
0.00			2,304.60	$2,304.60
3,790.80	13,533.75		14,186.97	$31,511.52
				$0.00
6,834.16	1,460.00		19,384.42	$27,678.58
			234.54	$234.54
0.00			6,398.32	$6,398.32
			617.58	$617.58
			5,173.25	$5,173.25
$10,624.96	$14,993.75	$558.25	$474,436.40	$500,613.36

KWH	MONTH	YTD
SOLD	103,433,141	406,596,691
OFFICE USE	48,174	182,753
LINE LOSS	5,698,027	(13,107,973)
PURCH-BILLED	109,179,342	393,671,471
PURCH-ACTUAL	109,179,342	393,671,471
CP KW	230,433	366,596
BILL KW	235,113	372,426
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		JANUARY

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SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
MARCH 2011

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ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$279,284.42	$6,260,182.98	$214,822.44	$6,754,289.84	($493,967.51)	$6,260,322.33	$2.21	$0.00	$181,836.58	$14,162.55	$6,456,323.67	60,970	20,312	117
442.10	$29,532.95	647,651.53	$30,518.65	$707,703.13	($44,484.31)	663,218.82	36,703.11	353.36	19,832.77	3,843.25	$723,951.31	4,241	1,951	52
442.20 LP<1000	$61,306.21	1,431,427.40	$8,862.26	$1,501,595.87	($124,704.60)	1,376,891.27	62,431.75	105.98	41,269.79	3,672.15	$1,484,370.94	358	607	9
AES LP<1000	$2,696.54	63,515.50	$201.34	$66,413.38	($5,851.39)	60,561.99	0.00	0.00	1,820.30	114.48	62,496.77	11	13	0
LP=>1000	$1,917.21	44,658.40	$429.01	$47,004.62	($3,945.46)	43,059.16	0.00	0.00	1,291.78		$44,350.94	2	58	0
LP 1	$31,242.16	329,549.29	$427.63	$361,219.08	($35,106.67)	326,112.41	15,552.84	0.00	9,783.37		$351,448.62	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$27,012.78	443,259.63	$540.19	$470,812.60	($48,946.70)	421,865.90	26,071.81	0.00	12,656.22	8.00	$460,601.93	9	24	0
AES LP>1000	$189.85	4,436.78	$46.28	$4,672.91	($408.94)	4,263.97	0.00	0.00	126.61		4,390.58	1	2	0
442.21	$6,034.49	136,742.88	$2,389.05	$145,166.42	($9,636.35)	135,530.07	6,470.70	0.00	4,063.70	239.83	$146,304.30	166	153	10
444.00	$577.72		$13,195.46	$13,773.18	($798.56)	12,974.62	54.23	1.92	384.09	222.87	$13,637.73	23	1,426	0
445.00	$4,121.10	85,899.36	$9,608.50	$99,628.96	($7,078.28)	92,550.68	1,852.49	5.16	2,667.39	162.11	$97,237.83	819	777	6
TOTAL	$443,915.43	$9,447,323.75	$281,040.81	$10,172,279.99	($774,928.77)	$9,397,351.22	$149,139.14	$466.42	$275,732.60	$22,425.24	$9,845,114.62	66,602	25,361	194
MEMO														
440.10 (ETS)	$2,396.91	$59,813.97	$0.00	$62,210.88	(8,374.80)	$53,836.08	$0.00	$0.00	$1,615.52	$9.06	$55,460.66	1,703	0	391
ADJUSTMENTS	(5.73)	(103.81)		($109.54)	(0.65)	(110.19)			(3.30)		(113.49)			
442.10 (ETS)	1.35	33.04	0.00	$34.39	(4.10)	30.29	1.88	0.00	0.91		33.08	5	0	3
ADJUSTMENTS	(2.43)	(52.17)		($54.60)	0.75	(53.85)	(3.33)		-1.62		(58.80)			
TOTAL BILLED	$2,390.10	$59,691.03	$0.00	$62,081.13	-$8,378.80	$53,702.33	-$1.45	$0.00	$1,611.51	$9.06	$55,321.45	1,708	0	394

	KWH SOLD									FUEL CHARGE = -0.00774			
ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	62,462,660	1,376,646	63,839,306	(405,438)	63,433,868	1,376,646	-0.00774	(10,655.24)	($483,312.27)	($493,967.51)	($344.88)	$977.32	($493,335.07)
442.10	5,544,204	203,176	5,747,380	(218,126)	5,529,254	203,176	-0.00774	(1,572.58)	(42,911.73)	($44,484.31)		1,612.15	(42,872.16)
442.20 LP<1000	16,057,988	53,723	16,111,711	0	16,111,711	53,723	-0.00774	(415.82)	(124,288.78)	(124,704.60)		0.00	(124,704.60)
AES LP<1000	754,740	1,253	755,993	0	755,993	1,253	-0.00774	(9.70)	(5,841.69)	(5,851.39)		0.00	(5,851.39)
LP=>1000	509,659	90	509,749	0	509,749	90	-0.00774	(0.70)	(3,944.76)	(3,945.46)		0.00	(3,945.46)
LP 1	4,535,746	0	4,535,746	0	4,535,746	0	-0.00774	0.00	(35,106.67)	(35,106.67)		0.00	(35,106.67)
LP 2	0	0	0	0	0	0	-0.00774	0.00	0.00	0.00		0.00	0.00
LP 3	6,319,949	3,915	6,323,864	0	6,323,864	3,915	-0.00774	(30.30)	(48,916.40)	(48,946.70)		0.00	(48,946.70)
AES LP>1000	52,500	334	52,834		52,834	334	-0.00774	(2.59)	(406.35)	(408.94)		0.00	(408.94)
442.21	1,230,039	14,965	1,245,004	0	1,245,004	14,965	-0.00774	(115.83)	(9,520.52)	(9,636.35)		0.00	(9,636.35)
444.00	0	103,173	103,173	0	103,173	103,173	-0.00774	(798.56)	0.00	(798.56)		0.00	(798.56)
445.00	851,840	62,665	914,505	(10)	914,495	62,665	-0.00774	(485.03)	(6,593.25)	(7,078.28)		0.04	(7,078.24)
TOTAL	98,319,325	1,819,940	100,139,265	(623,574)	99,515,691	1,819,940	-0.00774	($14,086.35)	($760,842.42)	($774,928.77)	($344.88)	$2,589.51	($772,684.14)
MEMO													
440.10 (ETS)	1,082,016	0	1,082,016	0	1,082,016	0	-0.00774	$0.00	($8,374.80)	($8,374.80)	$0.00	$0.00	($8,374.80)
ADJUSTMENTS	0	0	0	(1,986)	(1,986)	0	-0.00774	0.00	0.00	0.00		(0.65)	(0.65)
442.10 (ETS)	530	0	530	0	530	0	-0.00774	0.00	(4.10)	(4.10)		0.00	(4.10)
ADJUSTMENTS	0	0	0	(837)	-837	0	-0.00774	0.00	0.00	0.00		0.75	0.75
TOTAL BILLED	1,082,546	0	1,082,546	(2,823)	1,079,723	0	-0.00774	$0.00	($8,378.90)	($8,378.90)	$0.00	$0.10	($8,378.80)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($36,648.21)	($1,620.90)	$6,222,053.22
442.10	(20,976.51)	($978.15)	$641,264.16
442.20 LP<1000	(61,404.95)	($4,250.52)	$1,311,235.80
AES LP<1000			$60,561.99
LP=>1000	0.00		$43,059.16
LP 1	0.00		$326,112.41
LP 2			$0.00
LP 3			$421,865.90
AES LP>1000	0.00		$4,263.97
442.21	0.00		$135,530.07
444.00	0.00		$12,974.62
445.00	(0.88)	($0.10)	$92,549.70
TOTAL	($119,030.55)	($6,849.67)	$9,271,471.00

ADDTL CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
$0.00		$555.50	$278,728.92	$279,284.42
0.00		2.75	29,530.20	$29,532.95
0.00			61,306.21	$61,306.21
0.00			2,696.54	$2,696.54
0.00			1,917.21	$1,917.21
3,790.80	13,533.75		13,917.61	$31,242.16
				$0.00
6,834.16	1,460.00		18,718.62	$27,012.78
			189.85	$189.85
0.00			6,034.49	$6,034.49
			577.72	$577.72
			4,121.10	$4,121.10
$10,624.96	$14,993.75	$558.25	$417,738.47	$443,915.43

KWH	MONTH	YTD
SOLD	99,515,691	506,112,382
OFFICE USE	44,558	227,311
LINE LOSS	(14,065,189)	(27,173,162)
PURCH-BILLED	85,495,060	479,166,531
PURCH-ACTUAL	85,394,115	479,065,586
CP KW	218,879	366,596
BILL KW	223,326	372,426
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		JANUARY

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SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
APRIL 2011

BILLINGT.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$364,296.67	$4,701,238.74	$213,757.96	$5,279,293.37	($489,863.74)	$4,789,429.63	$0.00	$0.00	$137,893.66	$13,288.54	$4,940,611.83	60,559	20,195	91
442.10	$46,371.49	587,647.22	$30,810.95	$664,829.66	($54,364.81)	610,464.85	33,996.24	291.86	18,252.22	3,758.57	$666,763.74	4,236	1,954	64
442.20 LP<1000	$101,352.04	1,386,070.45	$8,710.03	$1,496,132.52	($161,787.37)	1,334,345.15	60,622.68	105.97	39,993.07	3,610.57	$1,438,677.44	356	592	12
AES LP<1000	$3,806.91	52,685.66	$201.33	$56,693.90	($6,574.16)	50,119.74	0.00	0.00	1,506.61	100.86	51,727.21	11	13	0
LP=>1000	$2,707.31	37,044.26	$429.01	$40,180.58	($4,537.60)	35,642.98	9.89	0.00	1,069.28	0.00	$36,722.15	3	58	0
LP 1	$41,467.87	338,803.96	$427.63	$380,699.46	($49,308.09)	331,391.37	15,898.36	0.00	9,941.74	0.00	$357,231.47	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$38,083.27	416,958.08	$540.20	$455,581.55	($61,934.45)	393,647.10	24,327.89	0.00	11,809.65	8.00	$429,792.64	9	24	0
AES LP>1000	$322.86	4,436.78	$46.28	$4,805.92	($555.29)	4,250.63	0.00	0.00	126.24		4,376.87	1	2	0
442.21	$9,147.96	120,259.81	$2,480.01	$131,887.78	($11,450.59)	120,437.19	5,902.93	0.00	3,610.80	229.53	$130,180.45	167	159	16
444.00	$995.53		$13,195.43	$14,190.96	($1,084.35)	13,106.61	54.82	1.92	388.33	224.57	$13,776.25	23	1,426	0
445.00	$5,219.00	60,568.17	$9,632.60	$75,419.77	($6,708.66)	68,711.11	1,254.08	4.33	1,955.53	168.59	$72,093.64	838	785	10
TOTAL	$613,770.91	$7,705,713.13	$280,231.43	$8,599,715.47	($848,169.11)	$7,751,546.36	$142,066.89	$404.08	$226,547.13	$21,389.23	$8,141,953.69	66,205	25,246	193
MEMO														
440.10 (ETS)	$1,127.72	$16,940.86	$0.00	$18,068.58	(3,220.63)	$14,847.95	$0.00	$0.00	$445.67	$8.30	$15,301.92	1,643	0	688
ADJUSTMENTS	(18.33)	(304.80)		($323.13)	53.51	(269.62)			(8.10)		(277.72)			
442.10 (ETS)	0.64	9.35	0.00	$9.99	(1.58)	8.41	0.52	0.00	0.25		9.18	5	0	3
ADJUSTMENTS				$0.00	0.00	0.00					0.00			
TOTAL BILLED	$1,110.03	$16,645.41	$0.00	$17,755.44	($3,168.70)	$14,586.74	$0.52	$0.00	$437.82	$8.30	$15,033.38	1,648	0	691

ACCOUNT NUMBER	KWH SOLD: ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
							FUEL CHARGE = -0.01051						
440.10	45,259,200	1,368,360	46,627,560	(481,976)	46,145,584	1,368,360	-0.01051	(14,381.46)	($475,482.28)	($489,863.74)	($319.86)	$4,690.92	($485,492.68)
442.10	4,967,607	205,143	5,172,750	(34,221)	5,138,529	205,143	-0.01051	(2,156.05)	(52,208.76)	($54,364.81)		202.34	(54,162.47)
442.20 LP<1000	15,340,875	52,778	15,393,653	0	15,393,653	52,778	-0.01051	(554.70)	(161,232.67)	(161,787.37)		0.00	(161,787.37)
AES LP<1000	624,260	1,253	625,513	0	625,513	1,253	-0.01051	(13.17)	(6,560.99)	(6,574.16)		0.00	(6,574.16)
LP=>1000	431,651	90	431,741	0	431,741	90	-0.01051	(0.95)	(4,536.65)	(4,537.60)		0.00	(4,537.60)
LP 1	4,691,541	0	4,691,541	0	4,691,541	0	-0.01051	0.00	(49,308.09)	(49,308.09)		0.00	(49,308.09)
LP 2	0	0	0	0	0	0	-0.01051	0.00	0.00	0.00		0.00	0.00
LP 3	5,888,992	3,915	5,892,907	0	5,892,907	3,915	-0.01051	(41.15)	(61,893.30)	(61,934.45)		0.00	(61,934.45)
AES LP>1000	52,500	334	52,834	0	52,834	334	-0.01051	(3.51)	(551.78)	(555.29)		0.00	(555.29)
442.21	1,073,959	15,532	1,089,491	0	1,089,491	15,532	-0.01051	(163.24)	(11,287.35)	(11,450.59)		0.00	(11,450.59)
444.00	0	103,173	103,173	0	103,173	103,173	-0.01051	(1,084.35)	0.00	(1,084.35)		0.00	(1,084.35)
445.00	575,637	62,661	638,298	(3)	638,295	62,661	-0.01051	(658.57)	(6,050.09)	(6,708.66)		0.00	(6,708.66)
TOTAL	78,906,222	1,813,239	80,719,461	(516,200)	80,203,261	1,813,239	-0.01051	($19,057.15)	($829,111.96)	($848,169.11)	($319.86)	$4,893.26	($843,595.71)
MEMO													
440.10 (ETS)	306,452	0	306,452	0	306,452	0	-0.01051	$0.00	($3,220.63)	($3,220.63)	$0.00	$0.00	($3,220.63)
ADJUSTMENTS	(5,429)	0	(5,429)	0	(5,429)	0	-0.01051	0.00	0.00	0.00		53.51	53.51
442.10 (ETS)	150	0	150	0	150	0	-0.01051	0.00	(1.58)	(1.58)		0.00	(1.58)
ADJUSTMENTS	0	0	0	0	0	0	-0.01051	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	301,173	0	301,173	0	301,173	0	-0.01051	$0.00	($3,222.21)	($3,222.21)	$0.00	$53.51	($3,168.70)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($39,810.91)	($2,760.34)	$4,746,858.38
442.10	(3,427.64)	($148.57)	$606,888.64
442.20 LP<1000			$1,334,345.15
AES LP<1000			$50,119.74
LP=>1000	0.00	$0.00	$35,642.98
LP 1	0.00		$331,391.37
LP 2			$0.00
LP 3	0.00		$393,647.10
AES LP>1000	0.00		$4,250.63
442.21	0.00	$0.00	$120,437.19
444.00	0.00		$13,106.61
445.00	0.00	$0.00	$68,711.11
TOTAL	($43,238.55)	($2,908.91)	$7,705,398.90

ADDTL CHARGES: SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
$0.00		$547.25	$363,749.42	$364,296.67
0.00		2.75	46,368.74	$46,371.49
0.00			101,352.04	$101,352.04
0.00			3,806.91	$3,806.91
0.00			2,707.31	$2,707.31
3,790.80	13,533.75		24,143.32	$41,467.87
				$0.00
6,834.16	1,460.00		29,789.11	$38,083.27
			322.86	$322.86
0.00			9,147.96	$9,147.96
			995.53	$995.53
			5,219.00	$5,219.00
$10,624.96	$14,993.75	$550.00	$587,602.20	$613,770.91

KWH	MONTH	YTD
SOLD	80,203,261	586,315,643
OFFICE USE	30,434	257,745
LINE LOSS	12,107,525	(15,065,637)
PURCH-BILLED	92,341,220	571,507,751
PURCH-ACTUAL	92,341,220	571,406,806
CP KW	222,399	366,596
BILL KW	225,030	372,426
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		JANUARY

'REA

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
MAY 2011

BILLINGT.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$486,277.25	$5,696,756.68	$214,056.87	$6,397,090.80	($625,388.44)	$5,771,702.36	$14.52	$0.00	$167,349.60	$14,169.52	$5,953,236.00	60,734	20,258	113
442.10	$60,961.88	700,456.19	$31,105.12	$792,523.19	($68,276.69)	724,246.50	40,338.21	410.77	21,632.97	4,239.76	$790,868.21	4,262	1,970	54
442.20 LP<1000	$120,141.16	1,478,291.34	$8,837.04	$1,607,269.54	($179,825.01)	1,427,444.53	63,881.65	147.97	42,769.17	4,107.18	$1,538,350.50	356	599	13
AES LP<1000	$4,885.36	60,856.18	$201.34	$65,942.88	($7,898.02)	58,044.86	0.00	0.00	1,744.37	101.21	59,890.44	11	13	0
LP=>1000	$4,269.37	51,887.31	$429.01	$56,585.69	($5,859.75)	50,725.94	614.16	0.00	1,521.78		$52,861.88	4	58	0
LP 1	$46,082.28	364,774.82	$427.63	$411,284.73	($56,069.10)	355,215.63	16,748.33	0.00	10,656.47		$382,620.43	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$43,731.65	448,198.06	$540.18	$492,469.89	($69,963.05)	422,506.84	26,111.41	0.00	12,675.44	8.00	$461,301.69	9	24	0
AES LP>1000	$292.77	3,606.78	$46.28	$3,945.83	($467.32)	3,478.51	0.00	0.00	103.08	0.00	3,581.59	1	2	0
442.21	$11,278.94	133,455.68	$2,502.23	$147,236.85	($13,227.73)	134,009.12	6,248.40	0.00	4,017.70	219.92	$144,495.14	169	155	15
444.00	$1,111.17		$13,223.71	$14,334.88	($1,132.49)	13,202.39	55.13	1.93	391.24	225.74	$13,876.43	23	1,427	0
445.00	$7,105.29	76,477.42	$9,690.24	$93,272.95	($8,851.73)	84,421.22	1,574.57	2.91	2,429.24	223.11	$88,651.05	824	783	2
TOTAL	$786,137.12	$9,014,760.46	$281,059.65	$10,081,957.23	($1,036,959.33)	$9,044,997.90	$155,586.38	$563.58	$265,291.06	$23,294.44	$9,489,733.36	66,395	25,327	197
MEMO														
440.10 (ETS)	$392.75	$5,324.71	$0.00	$5,717.46	(1,050.77)	$4,666.69	$0.00	$0.00	$140.34	$8.00	$4,815.03	1,634	0	1,061
ADJUSTMENTS	(10.63)	(148.04)		($158.67)	18.70	(139.97)	0.00		(4.21)		(144.18)			
442.10 (ETS)	0.00	0.06	0.00	$0.06	(0.01)	0.05	0.00	0.00	0		0.05	5	0	4
ADJUSTMENTS				$0.00	0.00	0.00					0.00			
TOTAL BILLED	$382.12	$5,176.73	$0.00	$5,558.85	($1,032.08)	$4,526.77	$0.00	$0.00	$136.13	$8.00	$4,670.90	1,639	0	1,065

	KWH SOLD									FUEL CHARGE = -0.01091			
ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	55,972,612	1,368,705	57,341,317	(471,808)	56,869,509	1,368,705	-0.01091	(14,932.57)	($610,455.87)	($625,388.44)	($345.56)	$5,832.81	($619,901.19)
442.10	6,051,346	206,938	6,258,284	(403,777)	5,854,507	206,938	-0.01091	(2,257.69)	(66,019.00)	($68,276.69)		4,258.91	(64,017.78)
442.20 LP<1000	16,429,095	53,486	16,482,581	0	16,482,581	53,486	-0.01091	(583.53)	(179,241.48)	(179,825.01)		0.00	(179,825.01)
AES LP<1000	722,700	1,224	723,924	0	723,924	1,224	-0.01091	(13.35)	(7,884.67)	(7,898.02)		0.00	(7,898.02)
LP=>1000	537,009	90	537,099	0	537,099	90	-0.01091	(0.98)	(5,858.77)	(5,859.75)		0.00	(5,859.75)
LP 1	5,139,239	0	5,139,239	0	5,139,239	0	-0.01091	0.00	(56,069.10)	(56,069.10)		0.00	(56,069.10)
LP 2	0	0	0	0	0	0	-0.01091	0.00	0.00	0.00		0.00	0.00
LP 3	6,408,830	3,915	6,412,745	0	6,412,745	3,915	-0.01091	(42.71)	(69,920.34)	(69,963.05)		0.00	(69,963.05)
AES LP>1000	42,500	334	42,834	0	42,834	334	-0.01091	(3.64)	(463.68)	(467.32)		0.00	(467.32)
442.21	1,196,842	15,593	1,212,435	0	1,212,435	15,593	-0.01091	(170.12)	(13,057.61)	(13,227.73)		0.00	(13,227.73)
444.00	0	103,803	103,803	0	103,803	103,803	-0.01091	(1,132.49)	0.00	(1,132.49)		0.00	(1,132.49)
445.00	748,397	62,956	811,353	(757)	810,596	62,956	-0.01091	(686.85)	(8,164.88)	(8,851.73)		7.95	(8,843.78)
TOTAL	93,248,570	1,817,044	95,065,614	(876,342)	94,189,272	1,817,044	-0.01091	($19,823.93)	($1,017,135.40)	($1,036,959.33)	($345.56)	$10,099.67	($1,027,205.22)
MEMO													
440.10 (ETS)	96,323	0	96,323	0	96,323	0	-0.01091	$0.00	($1,050.77)	($1,050.77)		$0.00	($1,050.77)
ADJUSTMENTS	(1,780)	0	(1,780)	0	(1,780)	0	-0.01091	0.00	0.00	0.00		18.70	18.70
442.10 (ETS)	1	0	1	0	1	0	-0.01091	0.00	(0.01)	(0.01)		0.00	(0.01)
ADJUSTMENTS	0	0	0	0	0	0	-0.01091	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	94,544	0	94,544	0	94,544	0	-0.01508	$0.00	($1,050.78)	($1,050.78)	$0.00	$18.70	($1,032.08)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($37,711.16)	($3,375.17)	$5,730,616.03
442.10	(37,713.45)	($3,184.15)	$683,348.90
442.20 LP<1000	(110.00)	($10.11)	$1,427,324.42
AES LP<1000			$58,044.86
LP=>1000	0.00		$50,725.94
LP 1	0.00		$355,215.63
LP 2			$0.00
LP 3	0.00		$422,506.84
AES LP>1000	0.00		$3,478.51
442.21	0.00	$0.00	$134,009.12
444.00	0.00		$13,202.39
445.00	(61.80)	($5.08)	$84,354.34
TOTAL	($75,596.41)	($6,574.51)	$8,962,826.98

ADDTL CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
$0.00		$541.75	$485,735.50	$486,277.25
0.00		2.75	60,959.13	$60,961.88
0.00			120,141.16	$120,141.16
0.00			4,885.36	$4,885.36
0.00			4,269.37	$4,269.37
3,790.80	13,533.75		28,757.73	$46,082.28
				$0.00
6,834.16	1,460.00		35,437.49	$43,731.65
			292.77	$292.77
0.00			11,278.94	$11,278.94
			1,111.17	$1,111.17
			7,105.29	$7,105.29
$10,624.96	$14,993.75	$544.50	$759,973.91	$786,137.12

KWH	MONTH	YTD
SOLD	94,189,272	680,504,915
OFFICE USE	31,674	289,419
LINE LOSS	10,303,794	(4,761,843)
PURCH-BILLED	104,524,740	676,032,491
PURCH-ACTUAL	104,524,740	675,931,546
CP KW	230,810	366,596
BILL KW	228,511	372,426
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		JANUARY

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SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
JUNE 2011

BILLINGT.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$547,062.13	$5,937,205.49	$205,413.83	$6,689,681.45	($972,617.85)	$5,717,063.60	$6.84	$0.00	$166,110.91	$14,199.96	$5,897,381.31	60,639	20,178	112
442.10	$65,804.88	692,103.60	$29,840.72	$787,749.20	($99,405.15)	688,344.05	38,154.66	453.34	20,501.48	4,112.03	$751,565.56	4,226	1,984	54
442.20 LP<1000	$127,392.93	1,470,070.87	$8,516.21	$1,605,980.01	($273,496.35)	1,332,483.66	60,934.06	149.72	39,887.81	3,555.39	$1,437,010.64	362	605	16
AES LP<1000	$3,609.67	42,131.24	$192.93	$45,933.84	($8,174.03)	37,759.81	0.00	0.00	1,134.74	64.56	38,959.11	11	13	0
LP=>1000	$5,272.22	60,948.93	$428.21	$66,649.36	($11,498.07)	55,151.29	1,041.83	0.00	1,654.54		$57,847.66	4	58	0
LP 1	$46,007.67	351,034.36	$427.63	$397,469.66	($83,889.33)	313,580.33	14,732.86	0.00	9,407.41		$337,720.60	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$42,585.64	417,898.93	$513.84	$460,998.41	($100,824.31)	360,174.10	22,259.26	0.00	10,805.47	8.00	$393,246.83	9	24	0
AES LP>1000	$313.35	3,626.77	$44.04	$3,984.16	($706.26)	3,277.90	0.00	0.00	97.17	0.00	3,375.07	1	2	0
442.21	$12,550.71	136,341.17	$2,320.38	$151,212.26	($19,922.21)	131,290.05	5,890.40	0.00	3,939.21	297.65	$141,417.31	168	156	18
444.00	$1,316.04		$14,259.40	$15,575.44	($1,808.62)	13,766.82	50.56	1.72	410.90	288.61	$14,518.61	25	1,991	0
445.00	$8,718.91	88,194.78	$9,516.02	$106,429.71	($15,225.17)	91,204.54	1,734.47	2.78	2,639.33	222.57	$95,803.69	823	799	4
TOTAL	$860,634.15	$9,199,556.14	$271,473.21	$10,331,663.50	($1,587,567.35)	$8,744,096.15	$144,804.94	$607.56	$256,588.97	$22,748.77	$9,168,846.39	66,270	25,848	204
MEMO														
440.10 (ETS)	$59.38	$796.81	$0.00	$856.19	(234.59)	$621.60	$0.00	$0.00	$18.90	$8.00	$648.50	1,608	0	1,458
ADJUSTMENTS	(4.99)	(66.75)		($71.74)	12.65	(59.09)	0.00		(1.77)		(60.86)			
442.10 (ETS)	0.00	0.00	0.00	$0.00	0.00	0.00	0.00	0.00	0		0.00	5	0	5
ADJUSTMENTS				$0.00	0.00	0.00					0.00			
TOTAL BILLED	$54.39	$730.06	$0.00	$784.45	($221.94)	$562.51	$0.00	$0.00	$17.13	$8.00	$587.64	1,613	0	1,463

	KWH SOLD									FUEL CHARGE = -0.01508			
ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	63,154,109	1,362,638	64,516,747	(146,281)	64,370,466	1,362,638	-0.01508	(20,548.58)	($952,069.27)	($972,617.85)	($573.93)	$1,774.99	($971,416.79)
442.10	6,384,736	207,197	6,591,933	(36,295)	6,555,638	207,197	-0.01508	(3,124.53)	(96,280.62)	($99,405.15)		151.19	(99,253.96)
442.20 LP<1000	18,082,667	53,699	18,136,366	0	18,136,366	53,699	-0.01508	(809.78)	(272,686.57)	(273,496.35)		0.00	(273,496.35)
AES LP<1000	540,820	1,224	542,044	0	542,044	1,224	-0.01508	(18.46)	(8,155.57)	(8,174.03)		0.00	(8,174.03)
LP=>1000	762,381	90	762,471	0	762,471	90	-0.01508	(1.36)	(11,496.71)	(11,498.07)		0.00	(11,498.07)
LP 1	5,562,953	0	5,562,953	0	5,562,953	0	-0.01508	0.00	(83,889.33)	(83,889.33)		0.00	(83,889.33)
LP 2	0	0	0	0	0	0	-0.01508	0.00	0.00	0.00		0.00	0.00
LP 3	6,682,047	3,915	6,685,962	0	6,685,962	3,915	-0.01508	(59.04)	(100,765.27)	(100,824.31)		0.00	(100,824.31)
AES LP>1000	46,500	334	46,834	0	46,834	334	-0.01508	(5.04)	(701.22)	(706.26)		0.00	(706.26)
442.21	1,306,031	15,066	1,321,097	0	1,321,097	15,066	-0.01508	(227.20)	(19,695.01)	(19,922.21)		0.00	(19,922.21)
444.00	0	119,935	119,935	0	119,935	119,935	-0.01508	(1,808.62)	0.00	(1,808.62)		0.00	(1,808.62)
445.00	945,115	64,514	1,009,629	5,560	1,015,189	64,514	-0.01508	(972.87)	(14,252.30)	(15,225.17)		(56.85)	(15,282.02)
	103,467,359	1,828,612	105,295,971	(177,016)	105,118,955	1,828,612	-0.01508	($27,575.48)	($1,559,991.87)	($1,587,567.35)	($573.93)	$1,869.33	($1,586,271.95)
MEMO													
440.10 (ETS)	15,546	0	15,546	0	15,546	0	-0.01508	$0.00	($234.59)	($234.59)		$0.00	($234.59)
ADJUSTMENTS	(1,151)	0	(1,151)	0	(1,151)	0	-0.01508	0.00	0.00	0.00		12.65	12.65
442.10 (ETS)	0	0	0	0	0	0	-0.01508	0.00	0.00	0.00		0.00	0.00
ADJUSTMENTS	0	0	0	0	0	0	-0.01508	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	14,395	0	14,395	0	14,395	0	-0.01508	$0.00	($234.59)	($234.59)	$0.00	$12.65	($221.94)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($12,001.01)	($1,129.23)	$5,703,933.36
442.10	(3,463.70)	($249.11)	$684,631.24
442.20 LP<1000	0.00		$1,332,483.66
AES LP<1000			$37,759.81
LP=>1000	0.00		$55,151.29
LP 1	0.00		$313,580.33
LP 2			$0.00
LP 3			$360,174.10
AES LP>1000	0.00		$3,277.90
442.21	0.00	$0.00	$131,290.05
444.00	0.00		$13,766.82
445.00	390.65	$28.24	$91,623.43
TOTAL	($15,074.06)	($1,350.10)	$8,727,571.99

ADDTL CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
$0.00		$580.25	$546,481.88	$547,062.13
0.00		2.75	65,802.13	$65,804.88
0.00			127,392.93	$127,392.93
0.00			3,609.67	$3,609.67
0.00			5,272.22	$5,272.22
3,790.80	13,533.75		28,683.12	$46,007.67
				$0.00
6,834.16	1,460.00		34,291.48	$42,585.64
			313.35	$313.35
0.00			12,550.71	$12,550.71
			1,316.04	$1,316.04
			8,718.91	$8,718.91
$10,624.96	$14,993.75	$583.00	$834,432.44	$860,634.15

KWH	MONTH	YTD
SOLD	105,118,955	785,623,870
OFFICE USE	38,059	327,478
LINE LOSS	17,298,532	12,536,689
PURCH-BILLED	122,455,546	798,488,037
PURCH-ACTUAL	122,455,546	798,387,092
CP KW	247,275	366,596
BILL KW	248,758	372,426
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		JANUARY

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SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
JULY 2011

BILLNOT.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$702,047.99	$6,527,225.79	$205,404.83	$7,434,678.61	$77,191.27	$7,511,869.88	$15.19	$0.00	$219,207.56	$15,125.61	$7,746,218.24	60,760	20,217	87
442.10	$81,205.59	750,803.98	$29,787.90	$861,797.47	$7,771.89	869,569.36	48,369.11	572.44	25,913.47	4,621.72	$949,046.10	4,239	1,988	54
442.20 LP<1000	$157,668.51	1,502,054.69	$8,544.10	$1,668,267.30	$20,163.67	1,688,430.97	76,634.00	215.45	50,568.39	4,454.54	$1,820,303.35	358	603	16
AES LP<1000	$4,345.88	41,424.79	$192.95	$45,963.62	$575.40	46,539.02	0.00	0.00	1,398.84	88.59	48,026.45	11	13	0
LP=>1000	$6,588.26	62,685.40	$428.21	$69,701.87	$850.02	70,551.89	1,474.50	0.00	2,116.55		$74,142.94	4	58	0
LP 1	$56,047.94	365,419.68	$427.63	$421,895.25	$6,317.15	428,212.40	20,017.91	0.00	12,846.37		$461,076.68	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$51,317.16	403,443.11	$513.84	$455,274.11	$6,907.87	462,181.98	28,563.34	0.00	13,865.70	8.00	$504,619.02	9	24	0
AES LP>1000	$502.84	4,771.12	$44.04	$5,318.00	$66.78	5,384.78	0.00	0.00	160.21		5,544.99	1	2	0
442.21	$14,380.51	135,858.10	$2,338.10	$152,576.71	$1,420.49	153,997.20	6,879.83	0.00	4,618.04	270.08	$165,765.15	170	157	18
444.00	$1,311.36	0.00	$12,618.98	$13,930.34	$112.69	14,043.03	57.91	2.05	416.51	240.99	$14,760.49	23	1,438	0
445.00	$11,388.85	99,675.88	$9,660.24	$120,724.97	$1,236.66	121,961.63	2,379.49	3.96	3,550.99	266.29	$128,162.36	826	804	2
TOTAL	$1,086,804.89	$9,893,362.54	$269,960.82	$11,250,128.25	$122,613.89	$11,372,742.14	$184,391.28	$793.90	$334,662.63	$25,075.82	$11,917,665.77	66,403	25,342	177
MEMO														
440.10 (ETS)	$1,134.19	$10,783.60	$0.00	$11,917.79	227.18	$12,144.97	$0.00	$0.00	$364.64	$12.00	$12,521.61	1,596	0	1,474
ADJUSTMENTS	(1047.06)	(9867.35)		($10,914.41)	(210.11)	(11,124.52)	0.00		(333.72)		(11,458.24)			
442.10 (ETS)	0.00	0.00	0.00	$0.00	0.00	0.00	0.00	0.00	0		0.00	5	0	5
ADJUSTMENTS				$0.00	0.00	0.00					0.00			
TOTAL BILLED	$87.13	$916.25	$0.00	$1,003.38	$17.07	$1,020.45	$0.00	$0.00	$30.92	$12.00	$1,063.37	1,601	0	1,479

ACCOUNT NUMBER	KWH SOLD: ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
							FUEL CHARGE = 0.00108						
440.10	70,135,658	1,360,124	71,495,782	(370,308)	71,125,474	1,360,124	0.00108	1,468.93	$75,722.34	$77,191.27	$52.45	$103.38	$77,347.10
442.10	6,989,566	206,835	7,196,401	(8,425)	7,187,976	206,835	0.00108	223.38	7,548.51	$7,771.89		116.44	7,888.33
442.20 LP<1000	18,616,823	53,243	18,670,066	(2,240)	18,667,826	53,243	0.00108	57.50	20,106.17	20,163.67		33.78	20,197.45
AES LP<1000	531,560	1,224	532,784	0	532,784	1,224	0.00108	1.32	574.08	575.40		0.00	575.40
LP=>1000	786,963	90	787,053	0	787,053	90	0.00108	0.10	849.92	850.02		0.00	850.02
LP 1	5,849,214	0	5,849,214	0	5,849,214	0	0.00108	0.00	6,317.15	6,317.15		0.00	6,317.15
LP 2	0	0	0	0	0	0	0.00108	0.00	0.00	0.00		0.00	0.00
LP 3	6,392,264	3,915	6,396,179	0	6,396,179	3,915	0.00108	4.23	6,903.64	6,907.87		0.00	6,907.87
AES LP>1000	61,500	334	61,834	0	61,834	334	0.00108	0.36	66.42	66.78		0.00	66.78
442.21	1,300,078	15,172	1,315,250	(1,000)	1,314,250	15,172	0.00108	16.39	1,404.10	1,420.49		15.08	1,435.57
444.00	0	104,340	104,340	0	104,340	104,340	0.00108	112.69	0.00	112.69		0.00	112.69
445.00	1,079,503	65,549	1,145,052	(567)	1,144,485	65,549	0.00108	70.79	1,165.87	1,236.66		(0.02)	1,236.64
TOTAL	111,743,129	1,810,826	113,553,955	(382,540)	113,171,415	1,810,826	0.00108	$1,955.69	$120,658.20	$122,613.89	$52.45	$268.66	$122,935.00
MEMO													
440.10 (ETS)	210,371	0	210,371	(199,921)	10,450	0	0.00108	$0.00	$227.18	$227.18	$0.00	$0.00	$227.18
ADJUSTMENTS	0	0	0	0	0	0	0.00108	0.00	0.00	0.00		(210.11)	(210.11)
442.10 (ETS)	0	0	0	0	0	0	0.00108	0.00	0.00	0.00		0.00	0.00
ADJUSTMENTS	0	0	0	0	0	0	0.00108	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	210,371	0	210,371	(199,921)	10,450	0	0.00108	$0.00	$227.18	$227.18	$0.00	($210.11)	$17.07

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($24,512.79)	($2,582.63)	$7,484,774.46
442.10	(688.65)	($72.12)	$868,808.59
442.20 LP<1000	(635.98)	($59.81)	$1,687,735.18
AES LP<1000			$46,539.02
LP=>1000	0.00		$70,551.89
LP 1	0.00		$428,212.40
LP 2			$0.00
LP 3			$462,181.98
AES LP>1000	0.00		$5,384.78
442.21	(84.46)	($8.93)	$153,903.81
444.00	0.00		$14,043.03
445.00	(59.68)	($2.83)	$121,899.12
TOTAL	($25,981.56)	($2,726.32)	$11,344,034.26

ADDTL CHARGES: SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
$0.00		$632.50	$701,415.49	$702,047.99
0.00		2.75	81,202.84	$81,205.59
0.00			157,668.51	$157,668.51
0.00			4,345.88	$4,345.88
0.00			6,588.26	$6,588.26
3,790.80	13,533.75		38,723.39	$56,047.94
				$0.00
6,834.16	1,460.00		43,023.00	$51,317.16
			502.84	$502.84
0.00			14,380.51	$14,380.51
			1,311.36	$1,311.36
			11,388.85	$11,388.85
$10,624.96	$14,993.75	$635.25	$1,060,550.93	$1,086,804.89

KWH	MONTH	YTD
SOLD	113,171,415	898,795,285
OFFICE USE	48,568	376,046
LINE LOSS	2,230,209	14,766,898
PURCH-BILLED	115,450,192	913,938,229
PURCH-ACTUAL	115,450,192	913,837,284
CP KW	243,266	366,596
BILL KW	244,434	372,426
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		JANUARY

'REA

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
AUGUST 2011

BILLINGT.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$748,132.18	$5,767,274.28	$205,554.22	$6,720,960.68	$50,611.45	$6,771,572.13	$8.41	$0.00	$197,049.78	$14,562.59	$6,983,192.91	60,894	20,226	80
442.10	$96,417.54	741,153.71	$30,000.22	$867,571.47	$5,751.28	873,322.75	48,805.83	471.20	26,025.10	4,522.30	$953,147.18	4,215	1,982	50
442.20 LP<1000	$193,932.20	1,538,617.97	$8,419.16	$1,740,969.33	$15,671.93	1,756,641.26	79,314.49	201.91	52,587.73	4,714.98	$1,893,460.37	357	596	16
AES LP<1000	$7,696.34	61,183.85	$192.95	$69,073.14	$640.50	69,713.64	5.75	0.00	2,095.76	144.19	71,959.34	12	13	0
LP=>1000	$8,008.55	63,460.17	$428.21	$71,896.93	$644.67	72,541.60	1,565.61	0.00	2,176.25	0.00	$76,283.46	4	58	0
LP 1	$63,736.78	365,011.09	$427.63	$429,175.50	$4,761.09	433,936.59	20,200.97	0.00	13,018.10	0.00	$467,155.66	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$64,073.31	436,444.68	$513.84	$501,031.83	$5,676.71	506,708.54	31,315.09	0.00	15,201.49	8.00	$553,233.12	9	24	0
AES LP>1000	$603.78	4,771.12	$44.04	$5,418.94	$50.09	5,469.03	0.00	0.00	162.74		5,631.77	1	2	0
442.21	$17,056.73	134,054.36	$2,338.23	$153,449.32	$1,051.02	154,500.34	7,128.46	0.00	4,632.55	251.71	$166,513.06	171	157	19
444.00	$1,577.50		$12,627.05	$14,204.55	$84.50	14,289.05	58.88	2.08	423.99	245.44	$15,019.44	23	1,439	0
445.00	$11,847.26	85,187.17	$9,490.99	$106,525.42	$788.75	107,314.17	2,067.48	4.33	3,110.13	244.34	$112,740.45	823	796	3
TOTAL	$1,213,082.17	$9,197,158.40	$270,036.54	$10,680,277.11	$85,731.99	$10,766,009.10	$190,470.97	$679.52	$316,483.62	$24,693.55	$11,298,336.76	66,511	25,331	168
MEMO														
440.10 (ETS)	$106.51	$844.51	$0.00	$951.02	13.31	$964.33	$0.00	$0.00	$29.05	$4.00	$997.38	1,594	0	1,409
ADJUSTMENTS	10.69	184.96		$195.65	(25.28)	170.37	0.00		5.11		175.48			
442.10 (ETS)	0.00	0.00	0.00	$0.00	0.00	0.00	0.00	0.00	0		0.00	5	0	5
ADJUSTMENTS				$0.00	0.00	0.00					0.00			
TOTAL BILLED	$117.20	$1,029.47	$0.00	$1,146.67	($11.97)	$1,134.70	$0.00	$0.00	$34.16	$4.00	$1,172.86	1,599	0	1,414

ACCOUNT NUMBER	KWH SOLD: ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	FUEL CHARGE = 0.00081: TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	61,146,253	1,359,229	62,505,482	(243,900)	62,261,582	1,359,229	0.00081	1,100.98	$49,510.47	$50,611.45	$40.71	($307.49)	$50,344.67
442.10	6,892,142	208,583	7,100,725	(27,498)	7,073,227	208,583	0.00081	168.95	5,582.33	$5,751.28		(19.39)	5,731.89
442.20 LP<1000	19,295,633	52,334	19,347,967	(24,690)	19,323,277	52,334	0.00081	42.39	15,629.54	15,671.93		0.00	15,671.93
AES LP<1000	789,520	1,224	790,744	0	790,744	1,224	0.00081	0.99	639.51	640.50		0.00	640.50
LP=>1000	795,800	90	795,890	0	795,890	90	0.00081	0.07	644.60	644.67		0.00	644.67
LP 1	5,877,880	0	5,877,880	0	5,877,880	0	0.00081	0.00	4,761.09	4,761.09		0.00	4,761.09
LP 2	0	0	0	0	0	0	0.00081	0.00	0.00	0.00		0.00	0.00
LP 3	7,004,364	3,915	7,008,279	0	7,008,279	3,915	0.00081	3.17	5,673.54	5,676.71		0.00	5,676.71
AES LP>1000	61,500	334	61,834		61,834	334	0.00081	0.27	49.82	50.09		0.00	50.09
442.21	1,282,319	15,172	1,297,491	0	1,297,491	15,172	0.00081	12.29	1,038.73	1,051.02		0.00	1,051.02
444.00	0	104,327	104,327	0	104,327	104,327	0.00081	84.50	0.00	84.50		0.00	84.50
445.00	909,743	63,949	973,692	(2)	973,690	63,949	0.00081	51.80	736.95	788.75		0.00	788.75
TOTAL	104,055,154	1,809,157	105,864,311	(296,090)	105,568,221	1,809,157	0.00081	$1,465.41	$84,266.58	$85,731.99	$40.71	($326.88)	$85,445.82
MEMO													
440.10 (ETS)	16,475	0	16,475	0	16,475	0	0.00081	$0.00	$13.31	$13.31	$0.00	$0.00	$13.31
ADJUSTMENTS	3,579	0	3,579	0	3,579	0	0.00081	0.00	0.00	0.00		(25.28)	(25.28)
442.10 (ETS)	0	0	0	0	0	0	0.00081	0.00	0.00	0.00		0.00	0.00
ADJUSTMENTS	0	0	0	0	0	0	0.00081	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	20,054	0	20,054	0	20,054	0	0.00081	$0.00	$13.31	$13.31	$0.00	($25.28)	($11.97)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($21,684.13)	($2,527.39)	$6,747,360.61
442.10	(2,664.71)	($276.69)	$870,381.35
442.20 LP<1000	(2,348.95)	$0.00	$1,754,292.31
AES LP<1000			$69,713.64
LP=>1000	0.00		$72,541.60
LP 1	0.00		$433,936.59
LP 2			$0.00
LP 3			$506,708.54
AES LP>1000	0.00		$5,469.03
442.21	0.00	$0.00	$154,500.34
444.00	0.00		$14,289.05
445.00	0.00	$0.00	$107,314.17
TOTAL	($26,697.79)	($2,804.08)	$10,736,507.23

ADDTL CHARGES: SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
$0.00		$627.00	$747,505.18	$748,132.18
0.00		2.75	96,414.79	$96,417.54
0.00			193,932.20	$193,932.20
0.00			7,696.34	$7,696.34
0.00			8,008.55	$8,008.55
3,790.80	13,533.75		46,412.23	$63,736.78
				$0.00
6,834.16	1,460.00		55,779.15	$64,073.31
			603.78	$603.78
0.00			17,056.73	$17,056.73
			1,577.50	$1,577.50
			11,847.26	$11,847.26
$10,624.96	$14,993.75	$629.75	$1,186,833.71	$1,213,082.17

KWH	MONTH	YTD
SOLD	105,568,221	1,004,363,506
OFFICE USE	50,255	426,301
LINE LOSS	(18,295,165)	(3,528,267)
PURCH-BILLED	87,323,311	1,001,261,540
PURCH-ACTUAL	87,323,311	1,001,160,595
CP KW	239,538	366,596
BILL KW	242,040	372,426
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		JANUARY

'REA

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
SEPTEMBER 2011

BILLINOT.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$492,490.18	$4,203,238.97	$204,844.57	$4,900,573.72	$11,072.42	$4,911,646.14	$6.26	$0.00	$141,375.97	$13,550.46	$5,066,578.83	60,582	20,118	73
442.10	$66,665.50	567,602.06	$29,892.19	$664,159.75	$1,329.27	665,489.02	37,066.28	320.48	19,903.88	3,873.18	$726,652.84	4,215	1,984	46
442.20 LP<1000	$149,788.24	1,333,197.97	$8,437.81	$1,491,424.02	$4,030.53	1,495,454.55	66,313.61	222.61	44,727.20	3,825.21	$1,610,543.18	355	596	15
AES LP<1000	$6,266.46	55,929.04	$192.93	$62,388.43	$180.73	62,569.16	0.00	0.00	1,880.21	104.52	64,553.89	11	13	0
LP=>1000	$6,183.52	54,954.17	$428.21	$61,565.90	$174.88	61,740.78	1,447.91	0.00	1,852.22		$65,040.91	4	58	0
LP 1	$54,221.90	326,020.75	$427.63	$380,670.28	$1,273.43	381,943.71	17,907.12	0.00	11,458.32		$411,309.15	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$54,127.11	402,846.06	$513.84	$457,487.01	$1,602.46	459,089.47	28,372.22	0.00	13,772.92	8.00	$501,242.61	9	24	0
AES LP>1000	$354.49	3,130.88	$44.04	$3,529.41	$10.08	3,539.49	0.00	0.00	104.86		3,644.35	1	2	0
442.21	$12,515.66	109,827.46	$2,358.53	$124,701.65	$263.51	124,965.16	5,927.70	0.00	3,745.92	231.94	$134,870.72	175	159	17
444.00	$1,408.30		$12,627.03	$14,035.33	$26.06	14,061.39	57.96	2.05	417.12	241.43	$14,779.95	23	1,439	0
445.00	$7,613.13	58,751.52	$9,482.94	$75,847.59	$166.28	76,013.87	1,362.67	3.04	2,169.66	185.54	$79,734.78	828	796	10
TOTAL	$851,634.49	$7,115,498.88	$269,249.72	$8,236,383.09	$20,129.65	$8,256,512.74	$158,461.73	$548.18	$241,408.28	$22,020.28	$8,678,951.21	66,205	25,227	161
MEMO														
440.10 (ETS)	$641.08	$5,731.86	$0.00	$6,372.94	27.97	$6,400.91	$0.00	$0.00	$192.21	$4.72	$6,597.84	1,609	0	1,066
ADJUSTMENTS	(13.52)	(119.28)		($132.80)	(0.71)	(133.51)			(4.00)		(137.51)			
442.10 (ETS)	0.00	0.00	0.00	$0.00	0.00	0.00	0.00	0.00	0.00		0.00	5	0	5
ADJUSTMENTS		0.00		$0.00	0.00	0.00					0.00			
TOTAL BILLED	$627.56	$5,612.58	$0.00	$6,240.14	$27.26	$6,267.40	$0.00	$0.00	$188.21	$4.72	$6,460.33	1,614	0	1,071
MEMO														
440.10(NETMETER)	$12.43	$111.48	$0.00	$123.91	0.27	$124.18	$0.00	$0.00	$2.57	$0.00	$126.75	2	0	0
ADJUSTMENTS	0.00	0.00		$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(38.53)		($38.53)	0.00	(38.53)			0.00		(38.53)			
NET BILLED	$12.43	$72.95	$0.00	$85.38	$0.27	$85.65	$0.00	$0.00	$2.57	$0.00	$88.22	2	0	0

ACCOUNT NUMBER	KWH SOLD: ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED (FUEL CHARGE = 0.00025)	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	42,903,004	1,352,648	44,255,652	(432,150)	43,823,502	1,352,648	0.00025	338.16	$10,734.26	$11,072.42	$8.03	($538.19)	$10,542.26
442.10	5,105,854	207,666	5,313,520	(593,368)	4,720,152	207,666	0.00025	51.92	1,277.35	$1,329.27		(473.20)	856.07
442.20 LP<1000	16,068,396	52,610	16,121,006	(1,064)	16,119,942	52,610	0.00025	13.15	4,017.38	4,030.53		(0.78)	4,029.75
AES LP<1000	721,680	1,224	722,904	0	722,904	1,224	0.00025	0.31	180.42	180.73		0.00	180.73
LP=>1000	699,448	90	699,538	0	699,538	90	0.00025	0.02	174.86	174.88		0.00	174.88
LP 1	5,093,682	0	5,093,682	0	5,093,682	0	0.00025	0.00	1,273.43	1,273.43		0.00	1,273.43
LP 2	0	0	0	0	0	0	0.00025	0.00	0.00	0.00		0.00	0.00
LP 3	6,405,859	3,915	6,409,774	0	6,409,774	3,915	0.00025	0.98	1,601.48	1,602.46		0.00	1,602.46
AES LP>1000	40,000	334	40,334	0	40,334	334	0.00025	0.08	10.00	10.08		0.00	10.08
442.21	1,038,153	15,291	1,053,444	0	1,053,444	15,291	0.00025	3.82	259.69	263.51		0.00	263.51
444.00	0	104,240	104,240	0	104,240	104,240	0.00025	26.06	0.00	26.06		0.00	26.06
445.00	600,501	63,820	664,321	(355)	663,966	63,820	0.00025	15.96	150.32	166.28		(0.28)	166.00
TOTAL	78,676,577	1,801,838	80,478,415	(1,026,937)	79,451,478	1,801,838	0.00025	$450.46	$19,679.19	$20,129.65	$8.03	($1,012.45)	$19,125.23
MEMO													
440.10 (ETS)	111,820	0	111,820	0	111,820	0	0.00025	$0.00	$27.97	$27.97	$0.00	$0.00	$27.97
ADJUSTMENTS	(2,327)	0	(2,327)	0	(2,327)	0	0.00025	0.00	0.00	0.00		(0.71)	(0.71)
442.10 (ETS)	0	0	0	0	0	0	0.00025	0.00	0.00	0.00		0.00	0.00
ADJUSTMENTS	0	0	0	0	0	0	0.00025	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	109,493	0	109,493	0	109,493	0	0.00025	$0.00	$27.97	$27.97	$0.00	($0.71)	$27.26
MEMO													
440.10(NETMETER)	1,091	0	1,091	0	1,091	0	0.00025	$0.00	$0.27	$0.27	$0.00	$0.00	$0.27
ADJUSTMENTS	0	0	0	0	0	0	0.00025	0.00	0.00	0.00		0.00	0.00
OFFSET	(451)	0	(451)	0	(451)	0	0.00025	0.00	0.00	0.00		0.00	0.00
NET BILLED	640	0	640	0	640	0	0.00025	$0.00	$0.27	$0.27	$0.00	$0.00	$0.27

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($38,185.55)	($4,345.31)	$4,869,115.28
442.10	(58,158.02)	($7,128.28)	$600,202.72
442.20 LP<1000	(500.94)	($86.75)	$1,494,866.86
AES LP<1000	0.00		$62,569.16
LP=>1000	0.00		$61,740.78
LP 1	0.00		$381,943.71
LP 2	0.00		$0.00
LP 3	0.00		$459,089.47
AES LP>1000	0.00		$3,539.49
442.21	0.00	$0.00	$124,965.16
444.00	0.00	$0.00	$14,061.39
445.00	(30.60)	($3.80)	$75,979.47
TOTAL	($96,875.11)	($11,564.14)	$8,148,073.49

ADDTL CHARGES: SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
$0.00		$627.00	$491,863.18	$492,490.18
0.00		2.75	66,662.75	$66,665.50
0.00			149,788.24	$149,788.24
0.00			6,266.46	$6,266.46
0.00			6,183.52	$6,183.52
3,790.80	13,533.75		36,897.35	$54,221.90
				$0.00
6,834.16	1,460.00		45,832.95	$54,127.11
			354.49	$354.49
0.00			12,515.66	$12,515.66
			1,408.30	$1,408.30
			7,613.13	$7,613.13
$10,624.96	$14,993.75	$629.75	$825,386.03	$851,634.49

KWH	MONTH	YTD
SOLD	79,451,478	1,083,814,984
OFFICE USE	32,125	458,426
LINE LOSS	10,543,742	7,015,475
PURCH-BILLED	90,027,345	1,091,288,885
PURCH-ACTUAL	90,027,345	1,091,187,940
CP KW	188,624	366,596
BILL KW	200,755	372,426
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
OCTOBER 2011

BILLINGT.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$605,574.94	$5,006,790.45	$204,642.64	$5,817,008.03	($13,995.35)	$5,803,012.68	$11.36	$0.00	$168,175.28	$14,156.93	$5,985,356.25	60,509	20,094	81
442.10	$63,600.08	518,111.24	$29,491.98	$611,203.30	($1,249.13)	609,954.17	33,601.75	257.56	18,248.51	3,718.87	$665,780.86	4,202	1,939	54
442.20 LP<1000	$149,791.61	1,282,491.39	$8,437.55	$1,440,720.55	($4,058.78)	1,436,661.77	65,228.71	150.97	42,975.13	3,338.64	$1,548,355.22	354	595	14
AES LP<1000	$5,868.58	50,393.44	$192.94	$56,454.96	($169.10)	56,285.86	0.00	0.00	1,691.42	95.00	58,072.28	11	13	0
LP=>1000	$6,495.62	55,547.70	$428.21	$62,471.53	($171.55)	62,299.98	1,336.12	0.00	1,869.01		$65,505.11	4	58	0
LP 1	$54,203.01	313,866.23	$427.63	$368,496.87	($1,259.44)	367,237.43	17,144.05	0.00	11,017.12		$395,398.60	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$54,471.69	390,975.24	$513.84	$445,960.77	($1,609.12)	444,351.65	27,461.43	0.00	13,330.78	8.00	$485,151.86	9	24	0
AES LP>1000	$452.41	3,855.64	$44.04	$4,352.09	($12.96)	4,339.13	0.00	0.00	128.86		4,467.99	1	2	0
442.21	$12,952.40	109,189.38	$2,358.41	$124,500.19	($272.21)	124,227.98	5,872.62	0.00	3,723.53	219.37	$134,043.50	174	159	17
444.00	$1,466.63		$12,626.93	$14,093.56	($27.10)	14,066.46	57.98	2.05	417.30	241.42	$14,785.21	23	1,439	0
445.00	$9,578.44	73,034.53	$9,473.87	$92,086.84	($216.08)	91,870.76	1,635.12	3.80	2,646.01	170.38	$96,326.07	833	796	4
TOTAL	$964,455.41	$7,804,255.24	$268,638.04	$9,037,348.69	($23,040.82)	$9,014,307.87	$152,349.14	$414.38	$264,222.95	$21,948.61	$9,453,242.95	66,122	25,157	170
MEMO														
440.10 (ETS)	$3,539.54	$30,562.04	$0.00	$34,101.58	(155.03)	$33,946.55	$0.00	$0.00	$1,018.71	$5.44	$34,970.70	1,635	0	626
ADJUSTMENTS	0.00	0.00		$0.00	0.00	0.00			0.00		0.00			
442.10 (ETS)	0.44	3.79	0.00	$4.23	(0.02)	4.21	0.26	0.00	0.13		4.60	5	0	4
ADJUSTMENTS				$0.00	0.00	0.00					0.00			
TOTAL BILLED	$3,539.98	$30,565.83	$0.00	$34,105.81	($155.05)	$33,950.76	$0.26	$0.00	$1,018.84	$5.44	$34,975.30	1,640	0	630
MEMO														
440.10(NETMETER)	$12.83	$110.54	$0.00	$123.37	(0.28)	$123.09	$0.00	$0.00	$2.66	$0.00	$125.75	2	0	0
ADJUSTMENTS	0.00	0.00		$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(34.43)		($34.43)	0.00	(34.43)			0.00		(34.43)			
NET BILLED	$12.83	$76.11	$0.00	$88.94	($0.28)	$88.66	$0.00	$0.00	$2.66	$0.00	$91.32	2	0	0

	KWH SOLD									FUEL CHARGE = -0.00026			
ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	52,503,645	1,349,816	53,853,461	(93,215)	53,760,246	1,349,816	-0.00026	(350.95)	($13,644.40)	($13,995.35)	($8.31)	($446.35)	($14,450.01)
442.10	4,599,381	204,982	4,804,363	(25,811)	4,778,552	204,982	-0.00026	(53.30)	(1,195.83)	($1,249.13)		(2.55)	(1,251.68)
442.20 LP<1000	15,557,800	52,610	15,610,410	0	15,610,410	52,610	-0.00026	(13.68)	(4,045.10)	(4,058.78)		0.00	(4,058.78)
AES LP<1000	649,120	1,224	650,344	0	650,344	1,224	-0.00026	(0.32)	(168.78)	(169.10)		0.00	(169.10)
LP=>1000	659,719	90	659,809	0	659,809	90	-0.00026	(0.02)	(171.53)	(171.55)		0.00	(171.55)
LP 1	4,844,003	0	4,844,003	0	4,844,003	0	-0.00026	0.00	(1,259.44)	(1,259.44)		0.00	(1,259.44)
LP 2	0	0	0	0	0	0	-0.00026	0.00	0.00	0.00		0.00	0.00
LP 3	6,184,962	3,915	6,188,877	0	6,188,877	3,915	-0.00026	(1.02)	(1,608.10)	(1,609.12)		0.00	(1,609.12)
AES LP>1000	49,500	334	49,834		49,834	334	-0.00026	(0.09)	(12.87)	(12.96)		0.00	(12.96)
442.21	1,031,507	15,291	1,046,798	0	1,046,798	15,291	-0.00026	(3.98)	(268.23)	(272.21)		0.00	(272.21)
444.00	0	104,240	104,240	0	104,240	104,240	-0.00026	(27.10)	0.00	(27.10)		0.00	(27.10)
445.00	767,202	63,702	830,904	(98,714)	732,190	63,702	-0.00026	(16.56)	(199.52)	(216.08)		25.31	(190.77)
TOTAL	86,846,839	1,796,204	88,643,043	(217,740)	88,425,303	1,796,204	-0.00026	($467.02)	($22,573.80)	($23,040.82)	($8.31)	($423.59)	($23,472.72)
MEMO													
440.10 (ETS)	596,217	0	596,217	0	596,217	0	-0.00026	$0.00	($155.03)	($155.03)	$0.00	$0.00	($155.03)
ADJUSTMENTS	0	0	0	0	0	0	-0.00026	0.00	0.00	0.00		0.00	0.00
442.10 (ETS)	65	0	65	0	65	0	-0.00026	0.00	(0.02)	(0.02)		0.00	(0.02)
ADJUSTMENTS	0	0	0	0	0	0	-0.00026	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	596,282	0	596,282	0	596,282	0	-0.00026	$0.00	($155.05)	($155.05)	$0.00	$0.00	($155.05)
MEMO													
440.10(NETMETER)	1,080	0	1,080	0	1,080	0	-0.00026	$0.00	($0.28)	($0.28)	$0.00	$0.00	($0.28)
ADJUSTMENTS	0	0	0	0	0	0	-0.00026	0.00	0.00	0.00		0.00	0.00
OFFSET	(403)	0	(403)	0	(403)	0	-0.00026	0.00	0.00	0.00		0.00	0.00
NET BILLED	677	0	677	0	677	0	-0.00026	$0.00	($0.28)	($0.28)	$0.00	$0.00	($0.28)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($8,981.81)	($923.95)	$5,793,106.92
442.10	(3,140.64)	($185.04)	$606,628.49
442.20 LP<1000	0.00	$0.00	$1,436,661.77
AES LP<1000	0.00	$0.00	$56,285.86
LP=>1000	0.00		$62,299.98
LP 1	0.00	$0.00	$367,237.43
LP 2			$0.00
LP 3			$444,351.65
AES LP>1000	0.00		$4,339.13
442.21	0.00	$0.00	$124,227.98
444.00	0.00		$14,066.46
445.00	(8,407.83)	($978.37)	$82,484.56
TOTAL	($20,530.28)	($2,087.36)	$8,991,690.23

ADDTL CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
$0.00		$607.75	$604,967.19	$605,574.94
0.00		2.75	63,597.33	$63,600.08
0.00		0.00	149,791.61	$149,791.61
0.00			5,868.58	$5,868.58
0.00			6,495.62	$6,495.62
3,790.80	13,533.75		36,878.46	$54,203.01
				$0.00
6,834.16	1,460.00		46,177.53	$54,471.69
			452.41	$452.41
0.00			12,952.40	$12,952.40
			1,466.63	$1,466.63
			9,578.44	$9,578.44
$10,624.96	$14,993.75	$610.50	$938,226.20	$964,455.41

KWH	MONTH	YTD
SOLD	88,425,303	1,172,240,287
OFFICE USE	31,976	490,402
LINE LOSS	9,581,507	16,596,982
PURCH-BILLED	98,038,786	1,189,327,671
PURCH-ACTUAL	97,981,341	1,189,169,281
CP KW	258,443	366,596
BILL KW	261,712	372,426
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
NOVEMBER 2011

BILLNGT.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$911,865.06	$6,343,292.00	$205,052.24	$7,460,209.30	$2,781.17	$7,462,990.47	$0.00	$0.00	$217,889.25	$15,887.00	$7,696,766.72	60,632	20,125	80
442.10	$87,150.19	596,483.84	$29,809.36	$713,443.39	$223.85	713,667.24	38,871.13	294.46	21,386.39	4,169.69	$778,388.91	4,227	2,018	52
442.20 LP<1000	$179,262.24	1,279,670.45	$8,437.56	$1,467,370.25	$620.64	1,467,990.89	66,039.89	170.62	43,913.92	3,608.82	$1,581,724.14	356	604	13
AES LP<1000	$7,017.87	50,233.18	$192.94	$57,443.99	$25.89	57,469.88	0.00	0.00	1,727.40	110.24	59,307.52	12	13	0
LP=>1000	$7,935.92	56,596.86	$428.21	$64,960.99	$26.83	64,987.82	1,276.94	0.00	1,949.63		$68,214.39	4	58	0
LP 1	$58,772.84	293,578.52	$427.63	$352,778.99	$177.85	352,956.84	16,768.41	0.00	10,588.71		$380,313.96	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$59,268.51	358,890.95	$513.84	$418,673.30	$219.35	418,892.65	25,888.05	0.00	12,567.01	8.00	$457,355.71	9	24	0
AES LP>1000	$595.81	4,237.09	$44.04	$4,876.94	$2.19	4,879.13	0.00	0.00	145.05		5,024.18	1	2	0
442.21	$16,227.29	114,256.75	$2,358.39	$132,842.43	$43.84	132,886.27	5,900.62	0.00	3,984.33	254.95	$143,026.17	175	159	15
444.00	$1,757.01		$12,627.02	$14,384.03	$4.17	14,388.20	59.30	2.09	427.10	247.01	$15,123.70	23	1,439	0
445.00	$13,121.29	84,790.71	$9,502.23	$107,414.23	$38.71	107,452.94	2,240.95	4.29	3,113.26	190.97	$113,002.41	818	796	1
TOTAL	$1,342,974.03	$9,182,030.35	$269,393.46	$10,794,397.84	$4,164.49	$10,798,562.33	$157,045.29	$471.46	$317,692.05	$24,476.68	$11,298,247.81	66,259	25,276	161
MEMO														
440.10 (ETS)	$7,865.81	$56,503.44	$0.00	$64,369.25	44.06	$64,413.31	$0.00	$0.00	$1,932.87	$12.78	$66,358.96	1,647	0	435
ADJUSTMENTS	(4.64)	(0.17)		($4.81)	(8.24)	(13.05)			(0.39)		(13.44)			
442.10 (ETS)	0.59	4.26	0.00	$4.85	0.00	4.85	0.29	0.00	0.14		5.28	5	0	3
ADJUSTMENTS				$0.00	0.00	0.00					0.00			
TOTAL BILLED	$7,861.76	$56,507.53	$0.00	$64,369.29	$35.82	$64,405.11	$0.29	$0.00	$1,932.62	$12.78	$66,350.80	1,652	0	438
MEMO														
440.10(NETMETER)	$23.36	$167.87	$0.00	$191.23	0.07	$191.30	$0.00	$0.00	$5.15	$0.00	$196.45	2	0	0
ADJUSTMENTS	0.00	0.00		$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(19.73)		($19.73)	0.00	(19.73)			0.00		(19.73)			
NET BILLED	$23.36	$148.14	$0.00	$171.50	$0.07	$171.57	$0.00	$0.00	$5.15	$0.00	$176.72	2	0	0

ACCOUNT NUMBER	KWH SOLD: ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED (FUEL CHARGE = 0.00004)	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	68,331,157	1,351,423	69,682,580	(85,039)	69,597,541	1,351,423	0.00004	54.06	$2,727.11	$2,781.17	$1.65	($410.18)	$2,372.64
442.10	5,405,067	205,226	5,610,293	(207,966)	5,402,327	205,226	0.00004	8.21	215.64	$223.85		(6.79)	217.06
442.20 LP<1000	15,464,715	52,581	15,517,296	0	15,517,296	52,581	0.00004	2.10	618.54	620.64		0.00	620.64
AES LP<1000	645,980	1,224	647,204	0	647,204	1,224	0.00004	0.05	25.84	25.89		0.00	25.89
LP=>1000	670,749	90	670,839	0	670,839	90	0.00004	0.00	26.83	26.83		0.00	26.83
LP 1	4,446,218	0	4,446,218	0	4,446,218	0	0.00004	0.00	177.85	177.85		0.00	177.85
LP 2	0	0	0	0	0	0	0.00004	0.00	0.00	0.00		0.00	0.00
LP 3	5,479,878	3,915	5,483,793	0	5,483,793	3,915	0.00004	0.16	219.19	219.35		0.00	219.35
AES LP>1000	54,500	334	54,834		54,834	334	0.00004	0.01	2.18	2.19		0.00	2.19
442.21	1,081,312	15,291	1,096,603	(1,600)	1,095,003	15,291	0.00004	0.61	43.23	43.84		0.42	44.26
444.00	0	104,222	104,222	0	104,222	104,222	0.00004	4.17	0.00	4.17		0.00	4.17
445.00	905,760	63,858	969,618	0	969,618	63,858	0.00004	2.55	36.16	38.71		0.00	38.71
TOTAL	102,485,336	1,798,164	104,283,500	(294,605)	103,988,895	1,798,164	0.00004	$71.92	$4,092.57	$4,164.49	$1.65	($416.55)	$3,749.59
MEMO													
440.10 (ETS)	1,102,288	0	1,102,288	0	1,102,288	0	-0.00026	$0.00	$44.06	$44.06	$0.00	$0.00	$44.06
ADJUSTMENTS	0	0	0	(37)	(37)	0	-0.00026	0.00	0.00	0.00		(8.24)	(8.24)
442.10 (ETS)	73	0	73	0	73	0	-0.00026	0.00	0.00	0.00		0.00	0.00
ADJUSTMENTS	0	0	0	0	0	0	-0.00026	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	1,102,361	0	1,102,361	(37)	1,102,324	0	-0.00026	$0.00	$44.06	$44.06	$0.00	($8.24)	$35.82
MEMO													
440.10(NETMETER)	1,751	0	1,751	0	1,751	0	-0.00026	$0.00	$0.07	$0.07	$0.00	$0.00	$0.07
ADJUSTMENTS	0	0	0	0	0	0	-0.00026	0.00	0.00	0.00		0.00	0.00
OFFSET	(231)	0	(231)	0	(231)	0	-0.00026	0.00	0.00	0.00		0.00	0.00
NET BILLED	1,520	0	1,520	0	1,520	0	-0.00026	$0.00	$0.07	$0.07	$0.00	$0.00	$0.07

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($7,885.52)	($956.08)	$7,454,148.87
442.10	(20,213.56)	($2,798.27)	$690,655.41
442.20 LP<1000	0.00	$0.00	$1,467,990.89
AES LP<1000	0.00	$0.00	$57,469.88
LP=>1000	0.00		$64,987.82
LP 1	0.00	$0.00	$352,956.84
LP 2			$0.00
LP 3			$418,892.65
AES LP>1000	0.00		$4,879.13
442.21	(73.12)	($8.51)	$132,804.64
444.00	0.00		$14,388.20
445.00	0.00	$0.00	$107,452.94
TOTAL	($28,172.20)	($3,762.86)	$10,766,627.27

ADDTL CHARGES: SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
$0.00		$602.25	$911,262.81	$911,865.06
0.00		2.75	87,147.44	$87,150.19
0.00		0.00	179,262.24	$179,262.24
0.00			7,017.87	$7,017.87
0.00			7,935.92	$7,935.92
3,790.80	13,533.75		41,448.29	$58,772.84
				$0.00
6,834.16	1,460.00		50,974.35	$59,268.51
			595.81	$595.81
			16,227.29	$16,227.29
0.00			1,757.01	$1,757.01
			13,121.29	$13,121.29
$10,624.96	$14,993.75	$605.00	$1,316,750.32	$1,342,974.03

KWH	MONTH	YTD
SOLD	103,988,895	1,276,229,182
OFFICE USE	41,337	531,739
LINE LOSS	19,537,915	36,134,897
PURCH-BILLED	123,568,147	1,312,895,818
PURCH-ACTUAL	123,509,440	1,312,678,721
CP KW	267,682	366,596
BILL KW	272,601	372,426
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
DECEMBER 2011

BILLINGT.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$1,178,456.99	$7,879,055.70	$203,972.89	$9,261,485.58	$182,740.21	$9,444,225.79	$41.50	$0.00	$277,215.51	$17,307.39	$9,738,790.19	60,563	20,033	90
442.10	$95,193.67	625,440.42	$30,274.32	$750,908.41	$12,294.83	763,203.24	41,775.35	341.56	22,842.03	4,457.14	$832,619.32	4,204	2,041	58
442.20 LP<1000	$183,965.95	1,250,984.42	$8,460.82	$1,443,411.19	$31,543.55	1,474,954.74	66,374.47	116.42	44,156.04	3,702.58	$1,589,304.25	353	598	12
AES LP<1000	$7,320.84	49,845.61	$192.93	$57,359.38	$1,335.64	58,695.02	0.00	0.00	1,764.28	114.18	60,573.48	12	13	0
LP=>1000	$8,798.79	59,839.71	$428.21	$69,066.71	$1,477.98	70,544.69	1,422.82	0.00	2,116.34		$74,083.85	4	58	0
LP 1	$59,303.56	281,639.50	$427.63	$341,370.69	$8,731.59	350,102.28	16,382.67	0.00	10,503.06		$376,988.01	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$62,410.82	360,978.96	$513.84	$423,903.62	$11,439.14	435,342.76	26,904.67	0.00	13,060.53	8.00	$475,315.96	9	24	0
AES LP>1000	$793.83	5,381.44	$44.04	$6,219.31	$145.25	6,364.56	0.00	0.00	189.59		6,554.15	1	2	0
442.21	$18,575.42	125,480.98	$2,358.32	$146,414.72	$2,514.94	148,929.66	6,668.32	0.00	4,465.39	252.77	$160,316.14	173	159	19
444.00	$1,830.24		$12,626.96	$14,457.20	$216.78	14,673.98	60.46	2.14	435.66	252.28	$15,424.52	23	1,439	0
445.00	$17,882.58	113,241.95	$9,541.83	$140,666.36	$2,708.45	143,374.81	3,111.81	7.37	4,188.47	205.58	$150,888.04	819	798	2
TOTAL	$1,634,532.69	$10,751,888.69	$268,841.79	$12,655,263.17	$255,148.36	$12,910,411.53	$162,742.07	$467.49	$380,936.90	$26,299.92	$13,480,857.91	66,163	25,203	181
MEMO														
440.10 (ETS)	$12,540.88	$84,574.37	$0.00	$97,115.25	3,431.78	$100,547.03	$0.00	$0.00	$3,017.04	$16.21	$103,580.28	1,645	0	37
ADJUSTMENTS	(1.34)	(9.64)		($10.98)	(0.01)	(10.99)			(0.33)		(11.32)			
442.10 (ETS)	8.46	57.32	0.00	$65.78	2.05	67.83	4.19	0.00	2.04		74.06	5	0	
ADJUSTMENTS		0.00		$0.00	0.00	0.00					0.00			
TOTAL BILLED	$12,548.00	$84,622.05	$0.00	$97,170.05	$3,433.82	$100,603.87	$4.19	$0.00	$3,018.75	$16.21	$103,643.02	1,650	0	37
MEMO														
440.10(NETMETER)	$38.11	$261.50	$0.00	$299.61	5.92	$305.53	$0.00	$0.00	$8.69	$0.00	$314.22	2	0	
ADJUSTMENTS	0.00	0.00		$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(15.89)		($15.89)	0.00	(15.89)			0.00		(15.89)			
NET BILLED	$38.11	$245.61	$0.00	$283.72	$5.92	$289.64	$0.00	$0.00	$8.69	$0.00	$298.33	2	0	

	KWH SOLD									FUEL CHARGE = 0.00208			
ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	86,534,314	1,344,537	87,878,851	(166,567)	87,712,284	1,344,537	0.00208	2,796.64	$179,943.57	$182,740.21	$111.65	($539.24)	$182,312.62
442.10	5,704,436	206,735	5,911,171	(107,566)	5,803,605	206,735	0.00208	430.01	11,864.82	$12,294.83		(4.47)	12,290.36
442.20 LP<1000	15,112,492	52,678	15,165,170	0	15,165,170	52,678	0.00208	109.57	31,433.98	31,543.55		0.00	31,543.55
AES LP<1000	640,900	1,224	642,124	0	642,124	1,224	0.00208	2.55	1,333.09	1,335.64		0.00	1,335.64
LP=>1000	710,474	90	710,564	0	710,564	90	0.00208	0.19	1,477.79	1,477.98		0.00	1,477.98
LP 1	4,197,880	0	4,197,880	0	4,197,880	0	0.00208	0.00	8,731.59	8,731.59		0.00	8,731.59
LP 2	0	0	0	0	0	0	0.00208	0.00	0.00	0.00		0.00	0.00
LP 3	5,495,671	3,915	5,499,586	0	5,499,586	3,915	0.00208	8.14	11,431.00	11,439.14		0.00	11,439.14
AES LP>1000	69,500	334	69,834	0	69,834	334	0.00208	0.69	144.56	145.25		0.00	145.25
442.21	1,193,819	15,291	1,209,110	0	1,209,110	15,291	0.00208	31.81	2,483.13	2,514.94		0.00	2,514.94
444.00	0	104,222	104,222	0	104,222	104,222	0.00208	216.78	0.00	216.78		0.00	216.78
445.00	1,238,161	64,015	1,302,176	0	1,302,176	64,015	0.00208	133.15	2,575.30	2,708.45		0.00	2,708.45
TOTAL	120,897,647	1,793,041	122,690,688	(274,133)	122,416,555	1,793,041	0.00208	$3,729.53	$251,418.83	$255,148.36	$111.65	($543.71)	$254,716.30
MEMO													
440.10 (ETS)	1,649,908	0	1,649,908	0	1,649,908	0	0.00208	$0.00	$3,431.78	$3,431.78	$0.00	$0.00	$3,431.78
ADJUSTMENTS	(186)	0	(186)	0	(188)	0	0.00208	0.00	0.00	0.00		(0.01)	(0.01)
442.10 (ETS)	983	0	983	0	983	0	0.00208	0.00	2.05	2.05		0.00	2.05
ADJUSTMENTS	0	0	0	0	0	0	0.00208	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	1,650,705	0	1,650,705	0	1,650,703	0	0.00208	$0.00	$3,433.83	$3,433.83	$0.00	($0.01)	$3,433.82
MEMO													
440.10(NETMETER)	2,847	0	2,847	0	2,847	0	0.00208	$0.00	$5.92	$5.92	$0.00	$0.00	$5.92
ADJUSTMENTS	0	0	0	0	0	0	0.00208	0.00	0.00	0.00		0.00	0.00
OFFSET	(186)	0	(186)	0	(186)	0	0.00208	0.00	0.00	0.00		0.00	0.00
NET BILLED	2,661	0	2,661	0	2,661	0	0.00208	$0.00	$5.92	$5.92	$0.00	$0.00	$5.92

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($15,121.77)	($2,106.24)	$9,426,997.78
442.10	(10,729.12)	($1,481.34)	$750,992.78
442.20 LP<1000	0.00	$0.00	$1,474,954.74
AES LP<1000	0.00		$58,695.02
LP=>1000	0.00		$70,544.69
LP 1	0.00		$350,102.28
LP 2	0.00		$0.00
LP 3	0.00		$435,342.76
AES LP>1000	0.00		$6,364.56
442.21	0.00	$0.00	$148,929.66
444.00	0.00	$0.00	$14,673.98
445.00	0.00	$0.00	$143,374.81
TOTAL	($25,850.89)	($3,587.58)	$12,880,973.06

	ADDTL CHARGES				
	SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
440.10	$0.00		$588.50	$1,177,868.49	$1,178,456.99
442.10	0.00		2.75	95,190.92	$95,193.67
442.20 LP<1000	0.00			183,965.95	$183,965.95
AES LP<1000	0.00			7,320.84	$7,320.84
LP=>1000	0.00			8,798.79	$8,798.79
LP 1	3,790.80	13,533.75		41,979.01	$59,303.56
LP 2					$0.00
LP 3	6,834.16	1,460.00		54,116.66	$62,410.82
AES LP>1000				793.83	$793.83
442.21	0.00			18,575.42	$18,575.42
444.00				1,830.24	$1,830.24
445.00				17,882.58	$17,882.58
TOTAL	$10,624.96	$14,993.75	$591.25	$1,608,322.73	$1,634,532.69

KWH	MONTH	YTD
SOLD	122,416,555	122,416,555
OFFICE USE	53,677	53,677
LINE LOSS	10,939,186	10,939,186
PURCH-BILLED	133,409,418	133,409,418
PURCH-ACTUAL	133,409,418	133,409,418
CP KW	292,980	292,980
BILL KW	296,718	296,718
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
JANUARY 2012

BILLINGT.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$1,028,788.51	$7,498,435.27	$204,062.82	$8,731,286.60	$63,393.63	$8,794,680.23	$8.54	$0.00	$257,762.48	$16,422.52	$9,068,873.77	60,684	20,035	69
442.10	$87,996.25	629,910.53	$30,134.06	$748,040.84	$4,537.48	752,578.32	40,464.30	316.06	22,542.94	4,335.79	$820,237.41	4,331	2,008	54
442.20 LP<1000	$180,900.56	1,345,276.61	$8,459.69	$1,534,636.86	$12,582.44	1,547,219.30	70,516.87	128.78	46,360.49	3,803.23	$1,668,028.67	360	599	19
AES LP<1000	$8,145.67	60,733.74	$192.94	$69,072.35	$596.47	69,668.82	0.00	0.00	2,094.93	162.05	71,925.80	12	13	0
LP=>1000	$9,177.15	68,262.77	$428.21	$77,868.13	$622.92	78,491.05	1,583.89	0.00	2,354.74		$82,429.68	4	58	0
LP 1	$56,154.84	285,802.37	$427.63	$342,384.84	$3,259.34	345,644.18	16,171.14	0.00	10,369.33		$372,184.65	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$62,039.85	393,884.04	$513.83	$456,437.72	$4,702.22	461,139.94	28,498.94	0.00	13,834.45	8.00	$503,481.33	9	24	0
AES LP>1000	$791.67	5,877.32	$44.04	$6,713.03	$58.01	6,771.04	0.00	0.00	201.80		6,972.84	1	2	0
442.21	$17,926.11	132,054.69	$2,368.61	$152,349.41	$970.07	153,319.48	6,947.93	0.00	4,597.51	265.07	$165,129.99	173	160	17
444.00	$1,637.53		$12,291.02	$13,928.55	$77.11	14,005.66	59.30	2.10	415.59	247.14	$14,729.79	24	1,544	0
445.00	$16,605.38	114,831.54	$9,583.95	$141,020.87	$1,003.74	142,024.61	3,010.13	9.92	4,140.43	191.99	$149,377.08	822	801	2
TOTAL	$1,470,163.52	$10,535,068.88	$268,506.80	$12,273,739.20	$91,803.43	$12,365,542.63	$167,261.04	$456.86	$364,674.69	$25,435.79	$12,923,371.01	66,422	25,282	161
MEMO														
440.10 (ETS)	$11,451.77	$85,230.31	$0.00	$96,682.08	1,263.59	$97,945.67	$0.00	$0.00	$2,938.79	$11.76	$100,896.22	1,647	0	359
ADJUSTMENTS	(6.38)	(43.74)		($50.12)	(1.06)	(51.18)			(1.54)		(52.72)			
442.10 (ETS)	9.51	70.91	0.00	$80.42	0.93	81.35	5.03	0.00	2.44		88.82	5	0	3
ADJUSTMENTS				$0.00	0.00	0.00					0.00			
TOTAL BILLED	$11,454.90	$85,257.48	$0.00	$96,712.38	$1,263.46	$97,975.84	$5.03	$0.00	$2,939.69	$11.76	$100,932.32	1,652	0	362
MEMO														
440.10(NETMETER)	$12.83	$110.54	$0.00	$123.37	2.08	$125.45	$0.00	$0.00	$2.66	$0.00	$128.11	2	0	0
ADJUSTMENTS	0.00	0.00		$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(34.43)		($34.43)	0.00	(34.43)			0.00		(34.43)			
NET BILLED	$12.83	$76.11	$0.00	$88.94	$2.08	$91.02	$0.00	$0.00	$2.66	$0.00	$93.68	2	0	0

	KWH SOLD									FUEL CHARGE = 0.00076			
ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	82,089,868	1,341,828	83,431,696	(103,136)	83,328,560	1,349,816	0.00076	1,019.79	$62,373.84	$63,393.63	$34.15	($446.35)	$62,981.43
442.10	5,765,117	205,468	5,970,585	(110,142)	5,860,443	205,468	0.00076	156.16	4,381.32	$4,537.48		(2.55)	4,534.93
442.20 LP<1000	16,503,373	52,416	16,555,789	0	16,555,789	52,416	0.00076	39.84	12,542.60	12,582.44		0.00	12,582.44
AES LP<1000	783,620	1,224	784,844	0	784,844	1,224	0.00076	0.93	595.54	596.47		0.00	596.47
LP=>1000	819,533	90	819,623	0	819,623	90	0.00076	0.07	622.85	622.92		0.00	622.92
LP 1	4,288,611	0	4,288,611	0	4,288,611	0	0.00076	0.00	3,259.34	3,259.34		0.00	3,259.34
LP 2	0	0	0	0	0	0	0.00076	0.00	0.00	0.00		0.00	0.00
LP 3	6,183,219	3,915	6,187,134	0	6,187,134	3,915	0.00076	2.98	4,699.24	4,702.22		0.00	4,702.22
AES LP>1000	76,000	334	76,334		76,334	334	0.00076	0.25	57.76	58.01		0.00	58.01
442.21	1,261,071	15,336	1,276,407	0	1,276,407	15,336	0.00076	11.66	958.41	970.07		0.00	970.07
444.00	0	101,457	101,457	0	101,457	101,457	0.00076	77.11	0.00	77.11		0.00	77.11
445.00	1,256,629	64,201	1,320,830	(222)	1,320,608	64,201	0.00076	48.79	954.95	1,003.74		25.31	1,029.05
TOTAL	119,027,041	1,786,269	120,813,310	(213,500)	120,599,810	1,794,257	0.00076	$1,357.58	$90,445.85	$91,803.43	$34.15	($423.59)	$91,413.99
MEMO													
440.10 (ETS)	1,662,705	0	1,662,705	0	1,662,705	0	0.00076	$0.00	$1,263.59	$1,263.59	$0.00	$0.00	$1,263.59
ADJUSTMENTS	0	0	0	(512)	(512)	0	0.00076	0.00	0.00	0.00		(1.06)	(1.06)
442.10 (ETS)	1,216	0	1,216	0	1,216	0	0.00076	0.00	0.93	0.93		0.00	0.93
ADJUSTMENTS	0	0	0	0	0	0	0.00076	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	1,663,921	0	1,663,921	(512)	1,663,409	0	0.00076	$0.00	$1,264.52	$1,264.52	$0.00	($1.06)	$1,263.46
MEMO													
440.10(NETMETER)	2,743	0	2,743	0	2,743	0	0.00076	$0.00	$2.08	$2.08	$0.00	$0.00	$2.08
ADJUSTMENTS	0	0	0	0	0	0	0.00076	0.00	0.00	0.00		0.00	0.00
OFFSET	(184)	0	(184)	0	(184)	0	0.00076	0.00	0.00	0.00		0.00	0.00
NET BILLED	2,559	0	2,559	0	2,559	0	0.00076	$0.00	$2.08	$2.08	$0.00	$0.00	$2.08

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($9,236.96)	($1,319.30)	$8,784,123.97
442.10	(10,857.50)	($1,497.47)	$740,223.35
442.20 LP<1000	(240.00)	($31.77)	$1,546,947.53
AES LP<1000	0.00	$0.00	$69,668.82
LP=>1000	0.00		$78,491.05
LP 1	0.00	$0.00	$345,644.18
LP 2			$0.00
LP 3			$461,139.94
AES LP>1000	0.00		$6,771.04
442.21	0.00	$0.00	$153,319.48
444.00	0.00		$14,005.66
445.00	(19.49)	($2.94)	$142,002.18
TOTAL	($20,353.95)	($2,851.48)	$12,342,337.20

ADDTL CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
$0.00		$585.75	$1,028,202.76	$1,028,788.51
0.00		2.75	87,993.50	$87,996.25
0.00		0.00	180,900.56	$180,900.56
0.00			8,145.67	$8,145.67
0.00			9,177.15	$9,177.15
3,790.80	13,533.75		38,830.29	$56,154.84
				$0.00
6,834.16	1,460.00		53,745.69	$62,039.85
			791.67	$791.67
0.00			17,926.11	$17,926.11
			1,637.53	$1,637.53
			16,605.38	$16,605.38
$10,624.96	$14,993.75	$588.50	$1,443,956.31	$1,470,163.52

KWH	MONTH	YTD
SOLD	120,599,810	243,016,365
OFFICE USE	44,932	98,609
LINE LOSS	(5,238,899)	5,700,287
PURCH-BILLED	115,405,843	248,815,261
PURCH-ACTUAL	115,405,843	248,815,261
CP KW	304,289	304,289
BILL KW	309,384	309,384
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		FEBRUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
FEBRUARY 2012

BILLINOT.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$544,524.37	$6,009,897.19	$204,266.96	$6,758,688.52	$16,457.19	$6,775,145.71	$0.73	$0.00	$197,237.02	$14,354.96	$6,986,738.42	60,857	20,086	69
442.10	$52,114.15	565,288.05	$30,298.45	$647,700.65	$1,319.76	649,020.41	35,571.39	280.62	19,420.59	3,819.61	$708,112.62	4,213	2,010	58
442.20 LP<1000	$108,953.65	1,235,921.06	$8,417.46	$1,353,292.17	$3,698.99	1,356,991.16	61,061.45	89.79	40,689.70	3,540.57	$1,462,372.67	358	593	20
AES LP<1000	$4,959.04	56,429.44	$192.93	$61,581.41	$182.12	61,763.53	0.00	0.00	1,856.84	131.48	63,751.85	12	13	0
LP=>1000	$5,640.26	63,993.09	$428.21	$70,061.56	$186.42	70,247.98	1,379.66	0.00	2,107.44		$73,735.08	6	58	0
LP 1	$42,060.72	278,094.27	$427.63	$320,582.62	$1,034.07	321,616.69	15,170.57	0.00	9,648.50		$346,435.76	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$41,583.56	372,529.13	$513.84	$414,626.53	$1,444.50	416,071.03	25,713.68	0.00	12,482.36	8.00	$454,275.07	9	24	0
AES LP>1000	$338.19	3,817.49	$44.04	$4,199.72	$12.33	4,212.05	0.00	0.00	125.04		4,337.09	1	2	0
442.21	$9,736.04	108,871.90	$2,390.71	$120,998.65	$261.26	121,259.91	5,588.12	0.00	3,634.02	203.86	$130,685.91	172	161	23
444.00	$1,104.60		$12,627.03	$13,731.63	$26.03	13,757.66	56.71	2.00	407.87	236.22	$14,460.46	23	1,439	0
445.00	$8,842.43	91,365.96	$9,658.19	$109,866.58	$261.64	110,128.22	2,265.14	7.54	3,188.35	179.57	$115,768.82	826	808	5
TOTAL	$819,857.01	$8,786,207.58	$269,265.45	$9,875,330.04	$24,884.31	$9,900,214.35	$146,807.45	$379.95	$290,797.73	$22,474.27	$10,360,673.75	66,479	25,232	175
MEMO														
440.10 (ETS)	$5,526.50	$62,999.48	$0.00	$68,525.98	307.41	$68,833.39	$0.00	$0.00	$2,065.58	$15.42	$70,914.39	1,651	0	371
ADJUSTMENTS	(12.70)	(123.20)		($135.90)	6.44	(129.46)			(3.88)		(133.34)			
442.10 (ETS)	4.21	47.98	0.00	$52.19	0.20	52.39	3.24	0.00	1.57		57.20	5	0	3
ADJUSTMENTS				$0.00	0.00	0.00					0.00			
TOTAL BILLED	$5,518.01	$62,924.26	$0.00	$68,442.27	$314.05	$68,756.32	$3.24	$0.00	$2,063.27	$15.42	$70,838.25	1,656	0	374
MEMO														
440.10(NETMETER)	$25.54	$291.74	$0.00	$317.28	0.80	$318.08	$0.00	$0.00	$8.82	$0.00	$326.90	2	0	0
ADJUSTMENTS	0.00	0.00		$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(24.09)		($24.09)	0.00	(24.09)			0.00		(24.09)			
NET BILLED	$25.54	$267.65	$0.00	$293.19	$0.80	$293.99	$0.00	$0.00	$8.82	$0.00	$302.81	2	0	0

ACCOUNT NUMBER	KWH SOLD: ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
										FUEL CHARGE = 0.00025			
440.10	64,477,683	1,340,913	65,818,596	(248,403)	65,570,193	1,340,913	0.00025	335.23	$16,121.96	$16,457.19	$13.39	($523.75)	$15,946.83
442.10	5,069,756	207,591	5,277,347	17,305	5,294,652	207,591	0.00025	51.90	1,267.86	$1,319.76		(164.03)	1,155.73
442.20 LP<1000	14,742,824	52,114	14,794,938	0	14,794,938	52,114	0.00025	13.03	3,685.96	3,698.99		0.00	3,698.99
AES LP<1000	727,200	1,224	728,424	0	728,424	1,224	0.00025	0.31	181.81	182.12		0.00	182.12
LP=>1000	745,580	90	745,670	0	745,670	90	0.00025	0.02	186.40	186.42		0.00	186.42
LP 1	4,136,288	0	4,136,288	0	4,136,288	0	0.00025	0.00	1,034.07	1,034.07		0.00	1,034.07
LP 2	0	0	0	0	0	0	0.00025	0.00	0.00	0.00		0.00	0.00
LP 3	5,774,147	3,915	5,778,062	0	5,778,062	3,915	0.00025	0.98	1,443.52	1,444.50		0.00	1,444.50
AES LP>1000	49,000	334	49,334		49,334	334	0.00025	0.08	12.25	12.33		0.00	12.33
442.21	1,029,024	15,503	1,044,527	0	1,044,527	15,503	0.00025	3.88	257.38	261.26		0.00	261.26
444.00	0	104,135	104,135	0	104,135	104,135	0.00025	26.03	0.00	26.03		0.00	26.03
445.00	981,581	64,546	1,046,127	(555)	1,045,572	64,546	0.00025	16.14	245.50	261.64		(0.42)	261.22
TOTAL	97,733,083	1,790,365	99,523,448	(231,653)	99,291,795	1,790,365	0.00025	$447.60	$24,436.71	$24,884.31	$13.39	($688.20)	$24,209.50
MEMO													
440.10 (ETS)	1,229,015	0	1,229,015	0	1,229,015	0	0.00025	$0.00	$307.41	$307.41	$0.00	$0.00	$307.41
ADJUSTMENTS	0	0	0	(2,346)	(2,346)	0	0.00025	0.00	0.00	0.00		6.44	6.44
442.10 (ETS)	823	0	823	0	823	0	0.00025	0.00	0.20	0.20		0.00	0.20
ADJUSTMENTS	0	0	0	0	0	0	0.00025	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	1,229,838	0	1,229,838	(2,346)	1,227,492	0	0.00025	$0.00	$307.61	$307.61	$0.00	$6.44	$314.05
MEMO													
440.10(NETMETER)	3,201	0	3,201	0	3,201	0	0.00025	$0.00	$0.80	$0.80	$0.00	$0.00	$0.80
ADJUSTMENTS	0	0	0	0	0	0	0.00025	0.00	0.00	0.00		0.00	0.00
OFFSET	(2,147)	0	(2,147)	0	(2,147)	0	0.00025	0.00	0.00	0.00		0.00	0.00
NET BILLED	1,054	0	1,054	0	1,054	0	-0.00267	$0.00	$0.80	$0.80	$0.00	$0.00	$0.80

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($21,861.10)	($1,859.33)	$6,751,425.28
442.10	1,349.26	$92.01	$650,461.68
442.20 LP<1000	0.00	$0.00	$1,356,991.16
AES LP<1000	0.00	$0.00	$61,763.53
LP=>1000	0.00		$70,247.98
LP 1	0.00	$0.00	$321,616.69
LP 2			$0.00
LP 3			$416,071.03
AES LP>1000	0.00		$4,212.05
442.21	0.00	$0.00	$121,259.91
444.00	0.00		$13,757.66
445.00	(52.40)	($6.94)	$110,068.88
TOTAL	($20,564.24)	($1,774.26)	$9,877,875.85

ADDTL CHARGES: SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
$0.00		$580.25	$543,944.12	$544,524.37
0.00		2.75	52,111.40	$52,114.15
0.00		0.00	108,953.65	$108,953.65
0.00			4,959.04	$4,959.04
0.00			5,640.26	$5,640.26
3,790.80	13,533.75		24,736.17	$42,060.72
				$0.00
6,834.16	1,460.00		33,289.40	$41,583.56
			338.19	$338.19
0.00			9,736.04	$9,736.04
			1,104.60	$1,104.60
			8,842.43	$8,842.43
$10,624.96	$14,993.75	$583.00	$793,655.30	$819,857.01

KWH	MONTH	YTD
SOLD	99,291,795	342,308,160
OFFICE USE	53,540	152,149
LINE LOSS	(9,025,483)	(3,325,196)
PURCH-BILLED	90,319,852	339,135,113
PURCH-ACTUAL	90,271,032	339,086,293
CP KW	243,303	304,289
BILL KW	248,060	309,384
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		FEBRUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
MARCH 2012

BILLINGT.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$378,338.06	$4,647,180.96	$211,715.33	$5,237,234.35	($28,171.36)	$5,209,062.99	$9.80	$0.00	$150,119.88	$14,253.30	$5,373,445.97	60,590	19,993	91
442.10	$48,687.44	594,160.96	$31,590.73	$674,439.13	($3,187.01)	671,252.12	37,448.11	294.17	20,106.10	4,302.90	$733,403.40	4,217	2,061	47
442.20 LP<1000	$100,604.62	1,287,037.10	$8,721.09	$1,396,362.81	($9,254.02)	1,387,108.79	61,847.70	179.78	41,523.36	3,825.60	$1,494,485.23	358	594	15
AES LP<1000	$4,194.15	53,832.08	$200.39	$58,226.62	($398.90)	57,827.72	0.00	0.00	1,738.01	105.60	59,671.33	12	13	0
LP=>1000	$4,651.05	59,433.98	$444.78	$64,529.81	($402.48)	64,127.33	1,570.78	0.00	1,923.81		$67,621.92	6	58	0
LP 1	$41,594.81	308,975.89	$444.10	$351,014.80	($2,849.37)	348,165.43	16,424.25	0.00	10,444.96		$375,034.64	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$39,328.04	391,130.72	$534.19	$430,992.95	($3,634.61)	427,358.34	26,411.23	0.00	12,820.98	8.00	$466,598.55	9	24	0
AES LP>1000	$263.41	3,347.44	$45.74	$3,656.59	($24.80)	3,631.79	0.00	0.00	107.59		3,739.38	1	2	0
442.21	$8,975.09	112,898.99	$2,480.20	$124,354.28	($607.89)	123,746.39	5,853.74	0.00	3,707.56	181.57	$133,489.26	173	161	10
444.00	$1,052.36		$13,519.86	$14,572.22	($62.48)	14,509.74	60.07	2.12	430.80	249.08	$15,251.81	23	1,439	0
445.00	$5,780.06	64,297.32	$10,034.58	$80,111.96	($416.53)	79,695.43	1,441.35	4.36	2,271.45	181.02	$83,593.61	830	808	4
TOTAL	$633,469.09	$7,522,295.44	$279,730.99	$8,435,495.52	($49,009.45)	$8,386,486.07	$151,057.03	$480.43	$245,194.50	$23,107.07	$8,806,335.10	66,221	25,191	167
MEMO														
440.10 (ETS)	$454.34	$5,878.89	$0.00	$6,333.23	(68.80)	$6,264.43	$0.00	$0.00	$187.92	$0.00	$6,452.35	1,625	0	580
ADJUSTMENTS	(0.62)	(7.94)		($8.56)	0.06	(8.50)			(0.26)		(8.76)			
442.10 (ETS)	0.28	3.64	0.00	$3.92	(0.04)	3.88	0.24	0.00	0.12		4.24	5	0	4
ADJUSTMENTS		0.00		$0.00	0.00	0.00					0.00			
TOTAL BILLED	$454.00	$5,874.59	$0.00	$6,328.59	($68.78)	$6,259.81	$0.24	$0.00	$187.78	$0.00	$6,447.83	1,630	0	584
MEMO														
440.10(NETMETER)	$13.22	$170.10	$0.00	$183.32	(1.01)	$182.31	$0.00	$0.00	$0.43	$0.00	$182.74	2	0	0
ADJUSTMENTS	0.00	0.00		$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(43.92)		($43.92)	0.00	(43.92)			0.00		(43.92)			
NET BILLED	$13.22	$126.18	$0.00	$139.40	($1.01)	$138.39	$0.00	$0.00	$0.43	$0.00	$138.82	2	0	0

ACCOUNT NUMBER	KWH SOLD: ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED (FUEL CHARGE = -0.0006)	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	45,627,298	1,336,014	46,963,312	(420,126)	46,543,186	1,336,014	-0.00060	(801.61)	($27,369.75)	($28,171.36)	($18.78)	$154.17	($28,035.97)
442.10	5,102,388	209,080	5,311,468	(205,427)	5,106,041	209,080	-0.00060	(125.45)	(3,061.56)	($3,187.01)		116.56	(3,070.45)
442.20 LP<1000	15,371,232	52,056	15,423,288	0	15,423,288	52,056	-0.00060	(31.23)	(9,222.79)	(9,254.02)		0.00	(9,254.02)
AES LP<1000	663,600	1,224	664,824	0	664,824	1,224	-0.00060	(0.73)	(398.17)	(398.90)		0.00	(398.90)
LP=>1000	670,722	90	670,812	0	670,812	90	-0.00060	(0.05)	(402.43)	(402.48)		0.00	(402.48)
LP 1	4,748,948	0	4,748,948	0	4,748,948	0	-0.00060	0.00	(2,849.37)	(2,849.37)		0.00	(2,849.37)
LP 2	0	0	0	0	0	0	-0.00060	0.00	0.00	0.00		0.00	0.00
LP 3	6,053,779	3,915	6,057,694	0	6,057,694	3,915	-0.00060	(2.35)	(3,632.26)	(3,634.61)		0.00	(3,634.61)
AES LP>1000	41,000	334	41,334	0	41,334	334	-0.00060	(0.20)	(24.60)	(24.80)		0.00	(24.80)
442.21	997,607	15,503	1,013,110	0	1,013,110	15,503	-0.00060	(9.30)	(598.59)	(607.89)		0.00	(607.89)
444.00	0	104,135	104,135	0	104,135	104,135	-0.00060	(62.48)	0.00	(62.48)		0.00	(62.48)
445.00	629,724	64,523	694,247	0	694,247	64,523	-0.00060	(38.71)	(377.82)	(416.53)		0.00	(416.53)
TOTAL	79,906,298	1,786,874	81,693,172	(625,553)	81,067,619	1,786,874	-0.00060	($1,072.11)	($47,937.34)	($49,009.45)	($18.78)	$270.73	($48,757.50)
MEMO													
440.10 (ETS)	114,688	0	114,688	0	114,688	0	-0.00060	$0.00	($68.80)	($68.80)	$0.00	$0.00	($68.80)
ADJUSTMENTS	(93)	0	(93)	0	(93)	0	-0.00060	0.00	0.00	0.00		0.06	0.06
442.10 (ETS)	66	0	66	0	66	0	-0.00060	0.00	(0.04)	(0.04)		0.00	(0.04)
ADJUSTMENTS	0	0	0	0	0	0	-0.00060	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	114,661	0	114,661	0	114,661	0	0.00000	$0.00	($68.84)	($68.84)	$0.00	$0.06	($68.78)
MEMO													
440.10(NETMETER)	1,691	0	1,691	0	1,691	0	-0.00060	$0.00	($1.01)	($1.01)	$0.00	$0.00	($1.01)
ADJUSTMENTS	0	0	0	0	0	0	-0.00060	0.00	0.00	0.00		0.00	0.00
OFFSET	(514)	0	(514)	0	(514)	0	-0.00060	0.00	0.00	0.00		0.00	0.00
NET BILLED	1,177	0	1,177	0	1,177	0	0.00000	$0.00	($1.01)	($1.01)	$0.00	$0.00	($1.01)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($36,105.26)	($2,865.34)	$5,170,092.39
442.10	(19,877.60)	($1,541.51)	$649,833.01
442.20 LP<1000	0.00	$0.00	$1,387,108.79
AES LP<1000	0.00		$57,827.72
LP=>1000	0.00		$64,127.33
LP 1	0.00		$348,165.43
LP 2	0.00		$0.00
LP 3	0.00		$427,358.34
AES LP>1000	0.00		$3,631.79
442.21	0.00	$0.00	$123,746.39
444.00	0.00	$0.00	$14,509.74
445.00	(365.95)	($30.55)	$79,298.93
TOTAL	($56,348.81)	($4,437.40)	$8,325,699.86

ADDTL CHARGES: SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
$0.00		$574.75	$377,763.31	$378,338.06
0.00		2.75	48,684.69	$48,687.44
0.00			100,604.62	$100,604.62
0.00			4,194.15	$4,194.15
0.00			4,651.05	$4,651.05
3,790.80	13,533.75		24,270.26	$41,594.81
				$0.00
6,978.36	1,460.00		30,889.68	$39,328.04
			263.41	$263.41
0.00			8,975.09	$8,975.09
			1,052.36	$1,052.36
			5,780.06	$5,780.06
$10,769.16	$14,993.75	$577.50	$607,128.68	$633,469.09

KWH	MONTH	YTD
SOLD	81,067,619	423,375,779
OFFICE USE	31,293	183,442
LINE LOSS	2,331,988	(993,208)
PURCH-BILLED	83,430,900	422,566,013
PURCH-ACTUAL	83,430,900	422,517,193
CP KW	199,077	304,289
BILL KW	202,908	309,384
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		FEBRUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
APRIL 2012

BILLINGT.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$459,700.09	$4,681,931.55	$211,394.40	$5,353,026.04	($75,682.69)	$5,277,343.35	$0.00	$0.00	$152,232.79	$13,801.31	$5,443,377.45	60,584	20,015	85
442.10	$56,824.20	572,070.56	$32,305.38	$661,200.14	($8,141.01)	653,059.13	36,143.40	297.89	19,508.80	3,907.38	$712,916.60	4,218	2,111	48
442.20 LP<1000	$125,637.50	1,334,897.14	$8,297.06	$1,468,831.70	($25,497.70)	1,443,334.00	64,804.84	161.23	43,194.50	3,935.90	$1,555,430.47	363	575	12
AES LP<1000	$4,433.02	47,247.49	$200.39	$51,880.90	($931.40)	50,949.50	0.00	0.00	1,531.70	106.82	52,588.02	12	13	0
LP=>1000	$5,716.95	60,666.55	$444.78	$66,828.28	($1,122.42)	65,705.86	1,651.94	0.00	1,971.16		$69,328.96	6	58	0
LP 1	$44,498.80	287,992.82	$444.10	$332,935.72	($7,083.50)	325,852.22	15,239.17	0.00	9,775.57		$350,866.96	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$44,779.05	383,218.38	$534.17	$428,531.60	($9,401.41)	419,130.19	25,902.74	0.00	12,574.15	8.00	$457,615.08	9	24	0
AES LP>1000	$339.37	3,586.30	$45.74	$3,971.41	($70.93)	3,900.48	0.00	0.00	115.66		4,016.14	1	2	0
442.21	$11,029.22	114,900.56	$2,480.08	$128,409.86	($1,649.09)	126,760.77	5,989.96	0.00	3,797.77	180.76	$136,729.26	174	161	12
444.00	$1,272.56		$13,519.84	$14,792.40	($166.62)	14,625.78	60.55	2.13	434.35	250.90	$15,373.71	23	1,439	0
445.00	$6,777.99	62,175.22	$10,017.48	$78,970.69	($1,068.86)	77,901.83	1,388.11	2.87	2,156.77	195.11	$81,644.69	834	811	4
TOTAL	$761,008.75	$7,548,686.57	$279,683.42	$8,589,378.74	($130,815.63)	$8,458,563.11	$151,180.71	$464.12	$247,293.22	$22,386.18	$8,879,887.34	66,226	25,247	161
MEMO														
440.10 (ETS)	$1,067.66	$11,545.42	$0.00	$12,613.08	(342.84)	$12,270.24	$0.00	$0.00	$368.35	$8.41	$12,647.00	1,608	0	851
ADJUSTMENTS	(17.30)	(192.07)		($209.37)	5.24	(204.13)			(6.12)		(210.25)			
442.10 (ETS)	0.00	0.00	0.00	$0.00	0.00	0.00	0.00	0.00	0		0.00	5	0	5
ADJUSTMENTS				$0.00	0.00	0.00					0.00			
TOTAL BILLED	$1,050.36	$11,353.35	$0.00	$12,403.71	($337.60)	$12,066.11	$0.00	$0.00	$362.23	$8.41	$12,436.75	1,613	0	856
MEMO														
440.10(NETMETER)	$11.33	$120.72	$0.00	$132.05	(1.78)	$130.27	$0.00	$0.00	$2.38	$0.00	$132.65	2	0	0
ADJUSTMENTS	0.00	0.00		$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(51.68)		($51.68)	0.00	(51.68)			0.00		(51.68)			
NET BILLED	$11.33	$69.04	$0.00	$80.37	($1.78)	$78.59	$0.00	$0.00	$2.38	$0.00	$80.97	2	0	0

	KWH SOLD									FUEL CHARGE = -0.0016			
ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	45,989,815	1,331,837	47,321,652	(151,139)	47,170,513	1,331,837	-0.00160	(2,130.94)	($73,551.75)	($75,682.69)	($46.26)	$51.79	($75,677.16)
442.10	4,874,431	213,939	5,088,370	5,969	5,094,339	213,939	-0.00160	(342.30)	(7,798.71)	($8,141.01)		(72.95)	(8,213.96)
442.20 LP<1000	15,886,611	49,442	15,936,053	0	15,936,053	49,442	-0.00160	(79.11)	(25,418.59)	(25,497.70)		0.00	(25,497.70)
AES LP<1000	580,900	1,224	582,124	0	582,124	1,224	-0.00160	(1.96)	(929.44)	(931.40)		0.00	(931.40)
LP=>1000	701,423	90	701,513	0	701,513	90	-0.00160	(0.14)	(1,122.28)	(1,122.42)		0.00	(1,122.42)
LP 1	4,427,185	0	4,427,185	0	4,427,185	0	-0.00160	0.00	(7,083.50)	(7,083.50)		0.00	(7,083.50)
LP 2	0	0	0	0	0	0	-0.00160	0.00	0.00	0.00		0.00	0.00
LP 3	5,871,979	3,915	5,875,894	0	5,875,894	3,915	-0.00160	(6.26)	(9,395.15)	(9,401.41)		0.00	(9,401.41)
AES LP>1000	44,000	334	44,334		44,334	334	-0.00160	(0.53)	(70.40)	(70.93)		0.00	(70.93)
442.21	1,015,225	15,474	1,030,699	0	1,030,699	15,474	-0.00160	(24.76)	(1,624.33)	(1,649.09)		0.00	(1,649.09)
444.00	0	104,135	104,135	0	104,135	104,135	-0.00160	(166.62)	0.00	(166.62)		0.00	(166.62)
445.00	604,067	64,107	668,174	(74)	668,100	64,107	-0.00160	(102.57)	(966.29)	(1,068.86)		0.00	(1,068.86)
TOTAL	79,995,636	1,784,497	81,780,133	(145,244)	81,634,889	1,784,497	-0.00160	($2,855.19)	($127,960.44)	($130,815.63)	($46.26)	($21.16)	($130,883.05)
MEMO													
440.10 (ETS)	214,268	0	214,268	0	214,268	0	-0.00160	$0.00	($342.84)	($342.84)	$0.00	$0.00	($342.84)
ADJUSTMENTS	0	0	0	(3,497)	(3,497)	0	-0.00160	0.00	0.00	0.00		5.24	5.24
442.10 (ETS)	0	0	0	0	0	0	-0.00160	0.00	0.00	0.00		0.00	0.00
ADJUSTMENTS	0	0	0	0	0	0	-0.00160	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	214,268	0	214,268	(3,497)	210,771	0	-0.00160	$0.00	($342.84)	($342.84)	$0.00	$5.24	($337.60)
MEMO													
440.10(NETMETER)	1,113	0	1,113	0	1,113	0	-0.00160	$0.00	($1.78)	($1.78)	$0.00	$0.00	($1.78)
ADJUSTMENTS	0	0	0	0	0	0	-0.00160	0.00	0.00	0.00		0.00	0.00
OFFSET	(605)	0	(605)	0	(605)	0	-0.00160	0.00	0.00	0.00		0.00	0.00
NET BILLED	508	0	508	0	508	0	-0.00160	$0.00	($1.78)	($1.78)	$0.00	$0.00	($1.78)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($12,795.13)	($1,005.27)	$5,263,542.95
442.10	424.22	$70.32	$653,553.67
442.20 LP<1000	0.00	$0.00	$1,443,334.00
AES LP<1000	0.00	$0.00	$50,949.50
LP=>1000	0.00		$65,705.86
LP 1	0.00	$0.00	$325,852.22
LP 2			$0.00
LP 3			$419,130.19
AES LP>1000	0.00		$3,900.48
442.21	0.00	$0.00	$126,760.77
444.00	0.00		$14,625.78
445.00	(10.44)	$0.00	$77,891.39
TOTAL	($12,381.35)	($934.95)	$8,445,246.81

	ADDTL CHARGES				
	SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
440.10	$0.00		$577.50	$459,122.59	$459,700.09
442.10	0.00		2.75	56,821.45	$56,824.20
442.20 LP<1000	0.00		0.00	125,637.50	$125,637.50
AES LP<1000	0.00			4,433.02	$4,433.02
LP=>1000	0.00			5,716.95	$5,716.95
LP 1	3,790.80	13,533.75		27,174.25	$44,498.80
LP 2					$0.00
LP 3	6,978.36	1,460.00		36,340.69	$44,779.05
AES LP>1000				339.37	$339.37
442.21	0.00			11,029.22	$11,029.22
444.00				1,272.56	$1,272.56
445.00				6,777.99	$6,777.99
TOTAL	$10,769.16	$14,993.75	$580.25	$734,665.59	$761,008.75

KWH	MONTH	YTD
SOLD	81,634,889	505,010,668
OFFICE USE	28,913	212,355
LINE LOSS	13,379,979	12,386,771
PURCH-BILLED	95,043,781	517,609,794
PURCH-ACTUAL	95,043,781	517,560,974
CP KW	201,109	304,289
BILL KW	212,104	309,384
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		FEBRUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
MAY 2012

BILLING7.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$573,496.62	$5,207,795.36	$211,824.26	$5,993,116.24	($239,610.94)	$5,753,505.30	$2.39	$0.00	$166,599.24	$14,345.29	$5,934,452.22	60,874	20,033	73
442.10	$73,013.61	654,694.42	$32,057.45	$759,765.48	($26,636.57)	733,128.91	40,641.69	374.68	21,911.92	4,170.31	$800,227.51	4,238	2,060	44
442.20 LP<1000	$152,401.78	1,448,337.20	$8,303.89	$1,609,042.87	($78,686.72)	1,530,356.15	69,877.19	202.46	45,798.31	4,098.93	$1,650,333.04	364	568	11
AES LP<1000	$4,750.10	45,249.05	$200.40	$50,199.55	($2,501.05)	47,698.50	0.00	0.00	1,433.27	77.03	49,208.80	12	13	0
LP=>1000	$6,628.07	62,729.82	$444.78	$69,802.67	($3,246.39)	66,556.28	1,750.48	0.00	1,996.69		$70,303.45	6	58	0
LP 1	$50,207.40	315,450.54	$444.10	$366,102.04	($22,372.08)	343,729.96	15,912.15	0.00	10,311.90		$369,954.01	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$51,728.39	413,337.75	$534.17	$465,600.31	($29,439.59)	436,160.72	26,955.22	0.00	13,085.07	8.00	$476,209.01	9	24	0
AES LP>1000	$304.90	2,869.72	$45.74	$3,220.36	($158.65)	3,061.71	0.00	0.00	90.52		3,152.23	1	2	0
442.21	$14,106.09	130,352.98	$2,480.17	$146,939.24	($5,291.40)	141,647.84	6,507.64	0.00	4,244.75	188.12	$152,588.35	174	161	10
444.00	$1,444.71		$13,530.39	$14,975.10	($467.65)	14,507.45	60.06	2.10	430.96	248.15	$15,248.72	23	1,440	0
445.00	$9,091.10	75,897.29	$10,019.86	$95,008.25	($3,719.66)	91,288.59	1,614.57	2.79	2,544.05	226.76	$95,676.76	834	810	3
TOTAL	$937,172.77	$8,356,714.13	$279,885.21	$9,573,772.11	($412,130.70)	$9,161,641.41	$163,321.39	$582.03	$268,446.68	$23,362.59	$9,617,354.10	66,537	25,207	141
MEMO														
440.10 (ETS)	$179.66	$1,770.96	$0.00	$1,950.62	(146.41)	$1,804.21	$0.00	$0.00	$54.48	$12.03	$1,870.72	1,604	0	1,304
ADJUSTMENTS	14.61	239.40		$254.01	6.96	260.97			7.82		268.79			
442.10 (ETS)	0.00	0.00	0.00	$0.00	0.00	0.00	0.00	0.00	0		0.00	5	0	5
ADJUSTMENTS				$0.00	0.00	0.00					0.00			
TOTAL BILLED	$194.27	$2,010.36	$0.00	$2,204.63	($139.45)	$2,065.18	$0.00	$0.00	$62.30	$12.03	$2,139.51	1,609	0	1,309
MEMO														
440.10(NETMETER)	$13.62	$128.50	$0.00	$142.12	(5.41)	$136.71	$0.00	$0.00	$2.36	$0.00	$139.07	2	0	0
ADJUSTMENTS	0.00	0.00		$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(58.10)		($58.10)	0.00	(58.10)			0.00		(58.10)			
NET BILLED	$13.62	$70.40	$0.00	$84.02	($5.41)	$78.61	$0.00	$0.00	$2.36	$0.00	$80.97	2	0	0

ACCOUNT NUMBER	KWH SOLD: ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED (FUEL CHARGE = -0.00449)	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	52,052,301	1,332,255	53,384,556	(163,198)	53,221,358	1,351,423	-0.00449	(5,981.82)	($233,629.12)	($239,610.94)	($137.60)	$726.81	($239,021.73)
442.10	5,719,807	212,804	5,932,611	(427)	5,932,184	212,804	-0.00449	(955.49)	(25,681.08)	($26,636.57)		(4.97)	(26,641.54)
442.20 LP<1000	17,475,359	49,489	17,524,848	0	17,524,848	49,489	-0.00449	(222.21)	(78,464.51)	(78,686.72)		0.00	(78,686.72)
AES LP<1000	555,800	1,224	557,024	0	557,024	1,224	-0.00449	(5.50)	(2,495.55)	(2,501.05)		0.00	(2,501.05)
LP=>1000	722,936	90	723,026	0	723,026	90	-0.00449	(0.40)	(3,245.99)	(3,246.39)		0.00	(3,246.39)
LP 1	4,982,645	0	4,982,645	0	4,982,645	0	-0.00449	0.00	(22,372.08)	(22,372.08)		0.00	(22,372.08)
LP 2	0	0	0	0	0	0	-0.00449	0.00	0.00	0.00		0.00	0.00
LP 3	6,552,788	3,915	6,556,703	0	6,556,703	3,915	-0.00449	(17.58)	(29,422.01)	(29,439.59)		0.00	(29,439.59)
AES LP>1000	35,000	334	35,334		35,334	334	-0.00449	(1.50)	(157.15)	(158.65)		0.00	(158.65)
442.21	1,162,999	15,474	1,178,473	0	1,178,473	15,474	-0.00449	(69.48)	(5,221.92)	(5,291.40)		0.00	(5,291.40)
444.00	0	104,153	104,153	0	104,153	104,153	-0.00449	(467.65)	0.00	(467.65)		0.00	(467.65)
445.00	764,332	64,131	828,463	0	828,463	64,131	-0.00449	(287.95)	(3,431.71)	(3,719.66)		0.00	(3,719.66)
TOTAL	90,023,967	1,783,869	91,807,836	(163,625)	91,644,211	1,803,037	-0.00449	($8,009.58)	($404,121.12)	($412,130.70)	($137.60)	$721.84	($411,546.46)
MEMO													
440.10 (ETS)	32,629	0	32,629	0	32,629	0	-0.00449	$0.00	($146.41)	($146.41)	$0.00	$0.00	($146.41)
ADJUSTMENTS	0	0	0	4,920	4,920	0	-0.00449	0.00	0.00	0.00		6.96	6.96
442.10 (ETS)	0	0	0	0	0	0	-0.00449	0.00	0.00	0.00		0.00	0.00
ADJUSTMENTS	0	0	0	0	0	0	-0.00449	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	32,629	0	32,629	4,920	37,549	0	-0.00449	$0.00	($146.41)	($146.41)	$0.00	$6.96	($139.45)
MEMO													
440.10(NETMETER)	1,204	0	1,204	0	1,204	0	-0.00449	$0.00	($5.41)	($5.41)	$0.00	$0.00	($5.41)
ADJUSTMENTS	0	0	0	0	0	0	-0.00449	0.00	0.00	0.00		0.00	0.00
OFFSET	(680)	0	(680)	0	(680)	0	-0.00449	0.00	0.00	0.00		0.00	0.00
NET BILLED	524	0	524	0	524	0	-0.00449	$0.00	($5.41)	($5.41)	$0.00	$0.00	($5.41)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($13,631.23)	($1,460.20)	$5,738,413.87
442.10	(44.98)	($1.14)	$733,082.79
442.20 LP<1000	0.00	$0.00	$1,530,356.15
AES LP<1000	0.00	$0.00	$47,698.50
LP=>1000	0.00		$66,556.28
LP 1	0.00	$0.00	$343,729.96
LP 2			$0.00
LP 3			$436,160.72
AES LP>1000	0.00		$3,061.71
442.21	0.00	$0.00	$141,647.84
444.00	0.00		$14,507.45
445.00	0.00	$0.00	$91,288.59
TOTAL	($13,676.21)	($1,461.34)	$9,146,503.86

ADDTL CHARGES: SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
$0.00		$574.75	$572,921.87	$573,496.62
0.00		2.75	73,010.86	$73,013.61
0.00		0.00	152,401.78	$152,401.78
0.00			4,750.10	$4,750.10
0.00			6,628.07	$6,628.07
3,790.80	13,533.75		32,882.85	$50,207.40
				$0.00
6,978.36	1,460.00		43,290.03	$51,728.39
			304.90	$304.90
0.00			14,106.09	$14,106.09
			1,444.71	$1,444.71
			9,091.10	$9,091.10
$10,769.16	$14,993.75	$577.50	$910,832.36	$937,172.77

KWH	MONTH	YTD
SOLD	91,644,211	596,654,879
OFFICE USE	30,646	243,001
LINE LOSS	9,536,677	21,923,448
PURCH-BILLED	101,211,534	618,821,328
PURCH-ACTUAL	101,211,534	618,772,508
CP KW	255,104	304,289
BILL KW	257,589	309,384
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		FEBRUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
JUNE 2012

BILLINGT.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$813,879.82	$6,433,998.33	$211,451.23	$7,459,329.38	($244,837.61)	$7,214,491.77	$1.26	$0.00	$210,587.56	$15,197.29	$7,440,277.88	60,643	19,965	55
442.10	$94,583.04	737,783.53	$32,040.80	$864,407.37	($24,511.26)	839,896.11	46,373.72	442.27	25,033.03	4,454.78	$916,199.91	4,227	2,050	44
442.20 LP<1000	$183,840.92	1,506,292.04	$8,300.10	$1,698,433.06	($65,885.43)	1,632,547.63	74,996.51	180.57	48,871.25	4,344.58	$1,760,940.54	365	562	14
AES LP<1000	$3,872.61	31,713.64	$200.39	$35,786.64	($1,397.16)	34,389.48	0.00	0.00	1,033.56	62.64	35,485.68	12	13	0
LP=>1000	$8,330.55	67,780.44	$444.78	$76,555.77	($2,578.68)	73,977.09	2,256.61	0.00	2,219.32		$78,453.02	6	58	0
LP 1	$56,112.40	319,313.94	$444.10	$375,870.44	($17,891.99)	357,978.45	16,736.16	0.00	10,739.35		$385,453.96	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$58,750.32	412,468.05	$534.18	$471,752.55	($23,511.20)	448,241.35	27,701.80	0.00	13,447.50	8.00	$489,398.65	9	24	0
AES LP>1000	$445.42	3,626.11	$45.74	$4,117.27	($161.86)	3,955.41	0.00	0.00	117.33		4,072.74	1	2	0
442.21	$17,757.01	142,156.22	$2,441.03	$162,354.26	($4,667.96)	157,686.30	6,864.42	0.00	4,726.42	208.66	$169,485.80	173	160	12
444.00	$1,669.31		$13,530.42	$15,199.73	($375.99)	14,823.74	61.35	2.15	440.52	253.72	$15,581.48	23	1,440	0
445.00	$13,373.75	99,139.02	$10,223.90	$122,736.67	($3,977.67)	118,759.00	2,210.46	3.34	3,364.40	277.07	$124,614.27	839	852	4
TOTAL	$1,252,615.15	$9,754,271.32	$279,656.67	$11,286,543.14	($389,796.81)	$10,896,746.33	$177,202.29	$628.33	$320,580.24	$24,806.74	$11,419,963.93	66,300	25,164	129
MEMO														
440.10 (ETS)	$61.37	$517.74	$0.00	$579.11	(34.26)	$544.85	$0.00	$0.00	$16.42	$4.02	$565.29	1,573	0	1,44
ADJUSTMENTS	8.35	74.30		$82.65	0.83	83.48			2.50		85.98			
442.10 (ETS)	0.00	0.00	0.00	$0.00	0.00	0.00	0.00	0.00	0.00		0.00	5	0	5
ADJUSTMENTS		0.00		$0.00	0.00	0.00					0.00			
TOTAL BILLED	$69.72	$592.04	$0.00	$661.76	($33.43)	$628.33	$0.00	$0.00	$18.92	$4.02	$651.27	1,578	0	1,45
MEMO														
440.10(NETMETER)	$34.91	$285.44	$0.00	$320.35	(10.43)	$309.92	$0.00	$0.00	$7.05	$0.00	$316.97	3	0	(
ADJUSTMENTS	0.00	8403.40		$8,403.40	0.00	8,403.40			0.00		8,403.40			
OFFSET	0.00	(8445.69)		($8,445.69)	0.00	(8,445.69)			0.00		(8,445.69)			
NET BILLED	$34.91	$243.15	$0.00	$278.06	($10.43)	$267.63	$0.00	$0.00	$7.05	$0.00	$274.68	3	0	(

	KWH SOLD									FUEL CHARGE = -0.00361			
ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	66,512,849	1,328,111	67,840,960	13,403	67,854,363	1,328,111	-0.00361	(4,794.48)	($240,043.13)	($244,837.61)	($123.88)	($109.80)	($245,071.29)
442.10	6,577,912	212,134	6,790,046	1,428	6,791,474	212,134	-0.00361	(765.80)	(23,745.46)	($24,511.26)		(20.04)	(24,531.30)
442.20 LP<1000	18,200,803	49,992	18,250,795	0	18,250,795	49,992	-0.00361	(180.47)	(65,704.96)	(65,885.43)		0.00	(65,885.43)
AES LP<1000	385,800	1,224	387,024	0	387,024	1,224	-0.00361	(4.42)	(1,392.74)	(1,397.16)		0.00	(1,397.16)
LP=>1000	714,224	90	714,314	0	714,314	90	-0.00361	(0.32)	(2,578.36)	(2,578.68)		(17.16)	(2,595.84)
LP 1	4,956,230	0	4,956,230	0	4,956,230	0	-0.00361	0.00	(17,891.99)	(17,891.99)		0.00	(17,891.99)
LP 2	0	0	0	0	0	0	-0.00361	0.00	0.00	0.00		0.00	0.00
LP 3	6,508,884	3,915	6,512,799	0	6,512,799	3,915	-0.00361	(14.13)	(23,497.07)	(23,511.20)		0.00	(23,511.20)
AES LP>1000	44,500	334	44,834	0	44,834	334	-0.00361	(1.21)	(160.65)	(161.86)		0.00	(161.86)
442.21	1,277,843	15,234	1,293,077	0	1,293,077	15,234	-0.00361	(54.99)	(4,612.97)	(4,667.96)		0.00	(4,667.96)
444.00	0	104,153	104,153	0	104,153	104,153	-0.00361	(375.99)	0.00	(375.99)		0.00	(375.99)
445.00	1,036,291	65,571	1,101,862	1,281	1,103,143	65,571	-0.00361	(236.71)	(3,740.96)	(3,977.67)		(1.16)	(3,978.83)
TOTAL	106,215,336	1,780,758	107,996,094	16,112	108,012,206	1,780,758	-0.00361	($6,428.52)	($383,368.29)	($389,796.81)	($123.88)	($148.16)	($390,068.85)
MEMO													
440.10 (ETS)	1,693	0	1,693	0	1,693	0	-0.00361	$0.00	($34.26)	($34.26)	$0.00	$0.00	($34.26)
ADJUSTMENTS	1,449	0	1,449	0	1,449	0	-0.00361	0.00	0.00	0.00		0.83	0.83
442.10 (ETS)	0	0	0	0	0	0	-0.00361	0.00	0.00	0.00		0.00	0.00
ADJUSTMENTS	0	0	0	0	0	0	-0.00361	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	3,142	0	3,142	0	3,142	0	-0.00361	$0.00	($34.26)	($34.26)	$0.00	$0.83	($33.43)
MEMO													
440.10(NETMETER)	2,891	0	2,891	0	2,891	0	-0.00361	$0.00	($10.43)	($10.43)	$0.00	$0.00	($10.43)
ADJUSTMENTS	0	0	0	0	0	0	-0.00361	0.00	0.00	0.00		0.00	0.00
OFFSET	(495)	0	(495)	0	(495)	0	-0.00361	0.00	0.00	0.00		0.00	0.00
NET BILLED	2,396	0	2,396	0	2,396	0	-0.00361	$0.00	($10.43)	($10.43)	$0.00	$0.00	($10.43)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	$8,988.99	$178.85	$7,223,659.61
442.10	153.59	$0.38	$840,050.08
442.20 LP<1000	0.00	$0.00	$1,632,547.63
AES LP<1000	0.00		$34,389.48
LP=>1000	(6,317.16)	($838.39)	$66,821.54
LP 1	0.00		$357,978.45
LP 2	0.00		$0.00
LP 3	0.00		$448,241.35
AES LP>1000	0.00		$3,955.41
442.21	0.00	$0.00	$157,686.30
444.00	0.00	$0.00	$14,823.74
445.00	118.03	$10.87	$118,887.90
TOTAL	$2,943.45	($648.29)	$10,899,041.49

ADDTL CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
$0.00		$563.75	$813,316.07	$813,879.82
0.00		2.75	94,580.29	$94,583.04
0.00			183,840.92	$183,840.92
0.00			3,872.61	$3,872.61
0.00			8,330.55	$8,330.55
3,790.80	13,533.75		38,787.85	$56,112.40
				$0.00
6,978.36	1,460.00		50,311.96	$58,750.32
			445.42	$445.42
0.00			17,757.01	$17,757.01
			1,669.31	$1,669.31
			13,373.75	$13,373.75
$10,769.16	$14,993.75	$566.50	$1,226,285.74	$1,252,615.15

KWH	MONTH	YTD
SOLD	108,012,206	704,667,085
OFFICE USE	34,316	277,317
LINE LOSS	13,164,382	35,087,830
PURCH-BILLED	121,210,904	740,032,232
PURCH-ACTUAL	121,210,904	739,983,412
CP KW	244,668	304,289
BILL KW	251,810	309,384
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		FEBRUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
JULY 2012

BILLNGT.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$757,727.22	$6,508,306.01	$211,402.17	$7,477,435.40	($184,030.27)	$7,293,405.13	$0.00	$0.00	$212,906.56	$14,998.25	$7,521,309.94	60,934	20,038	55
442.10	$89,326.11	758,666.75	$32,131.57	$880,124.43	($18,768.06)	861,356.37	47,660.59	454.66	25,718.68	4,442.98	$939,633.28	4,233	2,062	39
442.20 LP<1000	$176,460.39	1,568,415.87	$8,511.83	$1,753,388.09	($51,773.11)	1,701,614.98	77,844.20	243.52	50,921.19	4,459.74	$1,835,083.63	362	569	13
AES LP<1000	$4,635.88	41,225.03	$200.39	$46,061.30	($1,357.38)	44,703.92	0.00	0.00	1,343.55	81.60	46,129.07	12	13	0
LP=>1000	$7,693.82	68,289.52	$444.78	$76,428.12	($2,236.20)	74,191.92	1,977.91	0.00	2,225.76		$78,395.59	6	58	0
LP 1	$55,566.23	341,034.20	$444.10	$397,044.53	($14,744.69)	382,299.84	17,584.28	0.00	11,469.00		$411,353.12	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$55,322.97	415,395.36	$534.18	$471,252.51	($17,682.29)	453,570.22	28,031.13	0.00	13,607.35	8.00	$495,216.70	9	24	0
AES LP>1000	$531.11	4,700.98	$45.74	$5,277.83	($156.34)	5,121.49	0.00	0.00	152.30		5,273.79	1	2	0
442.21	$17,448.37	152,058.00	$2,466.23	$171,972.60	($3,717.79)	168,254.81	7,695.08	0.00	5,046.27	192.55	$181,188.71	175	160	11
444.00	$1,534.73		$13,543.71	$15,078.44	($279.17)	14,799.27	61.96	2.15	439.75	253.22	$15,556.35	24	1,445	0
445.00	$12,160.87	97,938.66	$10,079.37	$120,178.90	($2,909.07)	117,269.83	2,135.04	4.35	3,284.85	245.76	$122,939.83	843	808	6
TOTAL	$1,178,407.70	$9,956,030.38	$279,804.07	$11,414,242.15	($297,654.37)	$11,116,587.78	$182,990.19	$704.68	$327,115.26	$24,682.10	$11,652,080.01	66,601	25,217	124
MEMO														
440.10 (ETS)	$50.93	$462.37	$0.00	$513.30	(22.70)	$490.60	$0.00	$0.00	$14.82	$4.02	$509.44	438	0	403
ADJUSTMENTS	0.00	0.00		$0.00	0.00	0.00			0.00		0.00			
442.10 (ETS)	0.00	0.00	0.00	$0.00	0.00	0.00	0.00	0.00	0		0.00	5	0	5
ADJUSTMENTS				$0.00	0.00	0.00					0.00			
TOTAL BILLED	$50.93	$462.37	$0.00	$513.30	($22.70)	$490.60	$0.00	$0.00	$14.82	$4.02	$509.44	443	0	408
MEMO														
440.10(NETMETER)	$28.58	$253.74	$0.00	$282.32	(6.75)	$275.57	$0.00	$0.00	$6.12	$0.00	$281.69	2	0	0
ADJUSTMENTS	0.00	8377.01		$8,377.01	0.00	8,377.01			1.87		8,378.88			
OFFSET	0.00	(8412.89)		($8,412.89)	0.00	(8,412.89)			0.00		(8,412.89)			
NET BILLED	$28.58	$217.86	$0.00	$246.44	($6.75)	$239.69	$0.00	$0.00	$7.99	$0.00	$247.68	2	0	0

ACCOUNT NUMBER	KWH SOLD: ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
							FUEL CHARGE = -0.00268						
440.10	67,361,554	1,325,692	68,687,246	(312,474)	68,374,772	1,325,692	-0.00268	(3,552.85)	($180,477.42)	($184,030.27)	($90.12)	$827.15	($183,293.24)
442.10	6,790,165	212,865	7,003,030	(13,046)	6,989,984	212,865	-0.00268	(570.48)	(18,197.58)	($18,768.06)		35.21	(18,732.85)
442.20 LP<1000	19,266,402	51,890	19,318,292	0	19,318,292	51,890	-0.00268	(139.07)	(51,634.04)	(51,773.11)		0.00	(51,773.11)
AES LP<1000	505,260	1,224	506,484	0	506,484	1,224	-0.00268	(3.28)	(1,354.10)	(1,357.38)		0.00	(1,357.38)
LP=>1000	834,403	0	834,403	0	834,403	0	-0.00268	0.00	(2,236.20)	(2,236.20)		0.00	(2,236.20)
LP 1	5,501,748	0	5,501,748	0	5,501,748	0	-0.00268	0.00	(14,744.69)	(14,744.69)		0.00	(14,744.69)
LP 2	0	0	0	0	0	0	-0.00268	0.00	0.00	0.00		0.00	0.00
LP 3	6,593,953	3,915	6,597,868	0	6,597,868	3,915	-0.00268	(10.49)	(17,671.80)	(17,682.29)		0.00	(17,682.29)
AES LP>1000	58,000	334	58,334		58,334	334	-0.00268	(0.90)	(155.44)	(156.34)		0.00	(156.34)
442.21	1,371,839	15,382	1,387,221	0	1,387,221	15,382	-0.00268	(41.22)	(3,676.57)	(3,717.79)		0.00	(3,717.79)
444.00	0	104,167	104,167	0	104,167	104,167	-0.00268	(279.17)	0.00	(279.17)		0.00	(279.17)
445.00	1,021,225	64,225	1,085,450	(37)	1,085,413	64,225	-0.00268	(172.12)	(2,736.95)	(2,909.07)		0.00	(2,909.07)
TOTAL	109,304,549	1,779,694	111,084,243	(325,557)	110,758,686	1,779,694	-0.00268	($4,769.58)	($292,884.79)	($297,654.37)	($90.12)	$862.36	($296,882.13)
MEMO													
440.10 (ETS)	8,464	0	8,464	0	8,464	0	-0.00268	$0.00	($22.70)	($22.70)	$0.00	$0.00	($22.70)
ADJUSTMENTS	0	0	0	0	0	0	-0.00268	0.00	0.00	0.00		0.00	0.00
442.10 (ETS)	0	0	0	0	0	0	-0.00268	0.00	0.00	0.00		0.00	0.00
ADJUSTMENTS	0	0	0	0	0	0	-0.00268	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	8,464	0	8,464	0	8,464	0	-0.00268	$0.00	($22.70)	($22.70)	$0.00	$0.00	($22.70)
MEMO													
440.10(NETMETER)	2,520	0	2,520	0	2,520	0	-0.00268	$0.00	($6.75)	($6.75)	$0.00	$0.00	($6.75)
ADJUSTMENTS	0	0	0	0	0	0	-0.00268	0.00	0.00	0.00		0.00	0.00
OFFSET	(420)	0	(420)	0	(420)	0	-0.00268	0.00	0.00	0.00		0.00	0.00
NET BILLED	2,100	0	2,100	0	2,100	0	-0.00268	$0.00	($6.75)	($6.75)	$0.00	$0.00	($6.75)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($17,838.68)	($2,941.32)	$7,272,625.13
442.10	(1,235.77)	($142.27)	$859,978.33
442.20 LP<1000	0.00	$0.00	$1,701,614.98
AES LP<1000	0.00	$0.00	$44,703.92
LP=>1000	0.00		$74,191.92
LP 1	0.00	$0.00	$382,299.84
LP 2			$0.00
LP 3			$453,570.22
AES LP>1000	0.00		$5,121.49
442.21	0.00	$0.00	$168,254.81
444.00	0.00		$14,799.27
445.00	(5.76)	($0.04)	$117,264.03
TOTAL	($19,080.21)	($3,083.63)	$11,094,423.94

ADDTL CHARGES: SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
$0.00		$572.00	$757,155.22	$757,727.22
0.00		2.75	89,323.36	$89,326.11
0.00		0.00	176,460.39	$176,460.39
0.00			4,635.88	$4,635.88
0.00			7,693.82	$7,693.82
3,790.80	13,533.75		38,241.68	$55,566.23
				$0.00
6,978.36	1,460.00		46,884.61	$55,322.97
			531.11	$531.11
0.00			17,448.37	$17,448.37
			1,534.73	$1,534.73
			12,160.87	$12,160.87
$10,769.16	$14,993.75	$574.75	$1,152,070.04	$1,178,407.70

KWH	MONTH	YTD
SOLD	110,758,686	815,425,771
OFFICE USE	33,625	310,942
LINE LOSS	(3,276,779)	31,811,051
PURCH-BILLED	107,515,532	847,547,764
PURCH-ACTUAL	107,515,532	847,498,944
CP KW	236,021	304,289
BILL KW	236,988	309,384
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		FEBRUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
AUGUST 2012

BILLINGT.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$602,951.01	$5,539,049.41	$211,088.62	$6,353,089.04	($151,690.65)	$6,201,398.39	$4.59	$0.00	$179,954.55	$14,253.37	$6,395,610.90	60,684	19,984	67
442.10	$74,957.78	681,113.35	$31,954.19	$788,025.32	($16,455.48)	771,569.84	42,717.62	387.07	23,009.30	4,210.54	$841,894.37	4,198	2,040	39
442.20 LP<1000	$160,788.60	1,535,240.61	$8,522.22	$1,704,551.43	($49,444.67)	1,655,106.76	74,291.70	179.79	49,562.83	4,433.21	$1,783,574.29	363	570	12
AES LP<1000	$6,539.98	62,634.87	$200.38	$69,375.23	($2,054.77)	67,320.46	0.00	0.00	2,023.65	133.92	69,478.03	12	13	0
LP=>1000	$7,342.80	70,005.15	$444.78	$77,792.73	($2,208.30)	75,584.43	1,972.69	0.00	2,267.53		$79,824.65	6	58	0
LP 1	$53,154.84	343,499.55	$444.10	$397,098.49	($14,739.24)	382,359.25	17,704.00	0.00	11,470.78		$411,534.03	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$53,879.35	432,970.34	$534.17	$487,383.86	($18,168.73)	469,215.13	28,997.99	0.00	14,076.69	8.00	$512,297.81	9	24	0
AES LP>1000	$506.54	4,820.41	$45.74	$5,372.69	($158.57)	5,214.12	0.00	0.00	155.08		5,369.20	1	2	0
442.21	$14,674.71	137,230.61	$2,448.16	$154,353.48	($3,297.54)	151,055.94	6,976.03	0.00	4,535.54	178.56	$162,746.07	175	166	13
444.00	$1,428.99		$13,556.91	$14,985.90	($276.24)	14,709.66	61.35	2.14	436.97	251.44	$15,461.56	23	1,441	0
445.00	$9,659.00	82,234.35	$9,918.36	$101,811.71	($2,384.22)	99,427.49	1,694.90	3.10	2,694.60	209.08	$104,029.17	844	816	4
TOTAL	$985,883.60	$8,888,798.65	$279,157.63	$10,153,839.88	($260,878.41)	$9,892,961.47	$174,420.87	$572.10	$290,187.52	$23,678.12	$10,381,820.08	66,317	25,152	135
MEMO														
440.10 (ETS)	$43.82	$427.49	$0.00	$471.31	(20.77)	$450.54	$0.00	$0.00	$13.61	$4.02	$468.17	1,563	0	435
ADJUSTMENTS	0.00	0.00		$0.00	0.00	0.00			0.00		0.00			
442.10 (ETS)	0.00	0.00	0.00	$0.00	0.00	0.00	0.00	0.00	0		0.00	5	0	3
ADJUSTMENTS				$0.00	0.00	0.00					0.00			
TOTAL BILLED	$43.82	$427.49	$0.00	$471.31	($20.77)	$450.54	$0.00	$0.00	$13.61	$4.02	$468.17	1,568	0	438
MEMO														
440.10(NETMETER)	$19.18	$182.75	$0.00	$201.93	(4.47)	$197.46	$0.00	$0.00	$2.78	$0.00	$200.24	3	0	0
ADJUSTMENTS	0.00	66.38		$66.38	0.00	66.38			0.00		66.38			
OFFSET	0.00	(104.82)		($104.82)	0.00	(104.82)			0.00		(104.82)			
NET BILLED	$19.18	$144.31	$0.00	$163.49	($4.47)	$159.02	$0.00	$0.00	$2.78	$0.00	$161.80	3	0	0

ACCOUNT NUMBER	KWH SOLD: ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED (FUEL CHARGE = -0.00265)	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	55,937,986	1,321,808	57,259,794	(17,230)	57,242,564	1,321,808	-0.00265	(3,502.79)	($148,187.86)	($151,690.65)	($128.30)	$25.93	($151,793.02)
442.10	5,998,259	211,380	6,209,639	0	6,209,639	211,380	-0.00265	(560.16)	(15,895.32)	($16,455.48)		0.00	(16,455.48)
442.20 LP<1000	18,606,315	51,964	18,658,279	0	18,658,279	51,964	-0.00265	(137.70)	(49,306.97)	(49,444.67)		0.00	(49,444.67)
AES LP<1000	774,160	1,224	775,384	0	775,384	1,224	-0.00265	(3.24)	(2,051.53)	(2,054.77)		0.00	(2,054.77)
LP=>1000	833,318	0	833,318	0	833,318	0	-0.00265	0.00	(2,208.30)	(2,208.30)		0.00	(2,208.30)
LP 1	5,561,975	0	5,561,975	0	5,561,975	0	-0.00265	0.00	(14,739.24)	(14,739.24)		0.00	(14,739.24)
LP 2	0	0	0	0	0	0	-0.00265	0.00	0.00	0.00		0.00	0.00
LP 3	6,852,211	3,915	6,856,126	0	6,856,126	3,915	-0.00265	(10.37)	(18,158.36)	(18,168.73)		0.00	(18,168.73)
AES LP>1000	59,500	334	59,834		59,834	334	-0.00265	(0.89)	(157.68)	(158.57)		0.00	(158.57)
442.21	1,229,209	15,085	1,244,294	0	1,244,294	15,085	-0.00265	(39.98)	(3,257.56)	(3,297.54)		0.00	(3,297.54)
444.00	0	104,240	104,240	0	104,240	104,240	-0.00265	(276.24)	0.00	(276.24)		0.00	(276.24)
445.00	837,111	62,557	899,668	0	899,668	62,557	-0.00265	(165.78)	(2,218.44)	(2,384.22)		0.00	(2,384.22)
TOTAL	96,690,044	1,772,507	98,462,551	(17,230)	98,445,321	1,772,507	-0.00265	($4,697.15)	($256,181.26)	($260,878.41)	($128.30)	$25.93	($260,980.78)
MEMO													
440.10 (ETS)	7,838	0	7,838	0	7,838	0	-0.00265	$0.00	($20.77)	($20.77)	$0.00	$0.00	($20.77)
ADJUSTMENTS	0	0	0	0	0	0	-0.00265	0.00	0.00	0.00		0.00	0.00
442.10 (ETS)	0	0	0	0	0	0	-0.00265	0.00	0.00	0.00		0.00	0.00
ADJUSTMENTS	0	0	0	0	0	0	-0.00265	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	7,838	0	7,838	0	7,838	0	-0.00265	$0.00	($20.77)	($20.77)	$0.00	$0.00	($20.77)
MEMO													
440.10(NETMETER)	1,689	0	1,689	0	1,689	0	-0.00265	$0.00	($4.47)	($4.47)	$0.00	$0.00	($4.47)
ADJUSTMENTS	0	0	0	0	0	0	-0.00265	0.00	0.00	0.00		0.00	0.00
OFFSET	(561)	0	(561)	0	(561)	0	-0.00265	0.00	0.00	0.00		0.00	0.00
NET BILLED	1,128	0	1,128	0	1,128	0	-0.00267	$0.00	($4.47)	($4.47)	$0.00	$0.00	($4.47)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($2,003.64)	($90.91)	$6,199,303.84
442.10	0.00	$0.00	$771,569.84
442.20 LP<1000	0.00	$0.00	$1,655,106.76
AES LP<1000	0.00	$0.00	$67,320.46
LP=>1000	0.00		$75,584.43
LP 1	0.00	$0.00	$382,359.25
LP 2			$0.00
LP 3			$469,215.13
AES LP>1000	0.00		$5,214.12
442.21	0.00	$0.00	$151,055.94
444.00	0.00		$14,709.66
445.00	8.74	$1.04	$99,437.27
TOTAL	($1,994.90)	($89.87)	$9,890,876.70

ADDTL CHARGES: SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
$0.00		$550.00	$602,401.01	$602,951.01
0.00		2.75	74,955.03	$74,957.78
0.00		0.00	160,788.60	$160,788.60
0.00			6,539.98	$6,539.98
0.00			7,342.80	$7,342.80
3,790.80	13,533.75		35,830.29	$53,154.84
				$0.00
6,978.36	1,460.00		45,440.99	$53,879.35
			506.54	$506.54
0.00			14,674.71	$14,674.71
			1,428.99	$1,428.99
			9,659.00	$9,659.00
$10,769.16	$14,993.75	$552.75	$959,567.94	$985,883.60

KWH	MONTH	YTD
SOLD	98,445,321	913,871,092
OFFICE USE	48,415	359,357
LINE LOSS	(10,409,030)	21,402,021
PURCH-BILLED	88,084,706	935,632,470
PURCH-ACTUAL	88,046,464	935,545,408
CP KW	208,675	304,289
BILL KW	211,462	309,384
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		FEBRUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
SEPTEMBER 2012

BILLINGT.XLS

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	$453,638.59	$4,347,073.77	$210,601.03	$5,011,313.39	($115,702.38)	$4,895,611.01	$5.51	$0.00	$140,834.48	$13,619.78	$5,050,070.78	60,655	19,933	53
442.10	$58,720.31	557,043.82	$31,778.78	$647,542.91	($13,169.25)	634,373.66	35,035.24	308.92	18,977.10	3,731.44	$692,426.36	4,205	2,036	44
442.20 LP<1000	$139,693.90	1,405,211.28	$8,548.27	$1,553,453.45	($44,209.89)	1,509,243.56	67,389.39	192.95	45,157.70	3,883.23	$1,625,866.83	368	570	11
AES LP<1000	$5,501.99	55,574.16	$200.38	$61,276.53	($1,833.50)	59,443.03	0.00	0.00	1,786.60	110.33	61,339.96	12	13	0
LP=>1000	$6,583.37	66,175.58	$444.78	$73,203.73	($2,077.37)	71,126.36	1,975.68	0.00	2,133.78		$75,235.82	6	58	0
LP 1	$47,509.72	304,386.20	$444.10	$352,340.02	($12,688.08)	339,651.94	15,583.58	0.00	10,189.56		$365,425.08	2	38	0
LP 2	$0.00		$0.00	$0.00	$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	$48,364.17	400,601.73	$534.18	$449,500.08	($16,684.69)	432,815.39	26,748.49	0.00	12,984.72	8.00	$472,556.60	9	24	0
AES LP>1000	$374.09	3,745.54	$45.74	$4,165.37	($123.71)	4,041.66	0.00	0.00	119.90		4,161.56	1	2	0
442.21	$12,051.49	118,580.10	$2,417.10	$133,048.69	($2,845.57)	130,203.12	6,231.06	0.00	3,911.08	166.85	$140,512.11	176	160	10
444.00	$1,359.14		$13,604.43	$14,963.57	($279.47)	14,684.10	61.03	2.12	436.20	250.14	$15,433.59	23	1,445	0
445.00	$6,967.66	60,115.37	$9,904.90	$76,987.93	($1,711.40)	75,276.53	1,228.50	3.62	1,966.78	175.45	$78,650.88	842	813	3
TOTAL	$780,764.43	$7,318,507.55	$278,523.69	$8,377,795.67	($211,325.31)	$8,166,470.36	$154,258.48	$507.61	$238,497.90	$21,945.22	$8,581,679.57	66,299	25,092	121
MEMO														
440.10 (ETS)	$228.07	$2,358.68	$0.00	$2,586.75	(122.89)	$2,463.86	$0.00	$0.00	$73.92	$0.00	$2,537.78	1,587	0	250
ADJUSTMENTS	0.00	0.00		$0.00	0.00	0.00			0.00		0.00			
442.10 (ETS)	0.00	0.00	0.00	$0.00	0.00	0.00	0.00	0.00	0.00		0.00	5	0	5
ADJUSTMENTS		0.00		$0.00	0.00	0.00					0.00			
TOTAL BILLED	$228.07	$2,358.68	$0.00	$2,586.75	($122.89)	$2,463.86	$0.00	$0.00	$73.92	$0.00	$2,537.78	1,592	0	255
MEMO														
440.10(NETMETER)	$12.08	$121.41	$0.00	$133.49	(2.99)	$130.50	$0.00	$0.00	$2.69	$0.00	$133.19	2	0	0
ADJUSTMENTS	0.00	0.00		$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(40.83)		($40.83)	0.00	(40.83)			0.00		(40.83)			
NET BILLED	$12.08	$80.58	$0.00	$92.66	($2.99)	$89.67	$0.00	$0.00	$2.69	$0.00	$92.36	2	0	0

	KWH SOLD									FUEL CHARGE = -0.00267			
ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	42,035,856	1,316,525	43,352,381	(21,783)	43,330,598	1,316,525	-0.00267	(3,515.12)	($112,187.26)	($115,702.38)	($81.07)	$35.04	($115,748.41)
442.10	4,722,411	210,043	4,932,454	19,394	4,951,848	210,043	-0.00267	(560.81)	(12,608.44)	($13,169.25)		(105.05)	(13,274.30)
442.20 LP<1000	16,505,807	52,179	16,557,986	0	16,557,986	52,179	-0.00267	(139.32)	(44,070.57)	(44,209.89)		0.00	(44,209.89)
AES LP<1000	685,480	1,224	686,704	0	686,704	1,224	-0.00267	(3.27)	(1,830.23)	(1,833.50)		0.00	(1,833.50)
LP=>1000	778,041	0	778,041	0	778,041	0	-0.00267	0.00	(2,077.37)	(2,077.37)		0.00	(2,077.37)
LP 1	4,752,090	0	4,752,090	0	4,752,090	0	-0.00267	0.00	(12,688.08)	(12,688.08)		0.00	(12,688.08)
LP 2	0	0	0	0	0	0	-0.00267	0.00	0.00	0.00		0.00	0.00
LP 3	6,245,033	3,915	6,248,948	0	6,248,948	3,915	-0.00267	(10.45)	(16,674.24)	(16,684.69)		0.00	(16,684.69)
AES LP>1000	46,000	334	46,334	0	46,334	334	-0.00267	(0.89)	(122.82)	(123.71)		0.00	(123.71)
442.21	1,050,855	14,888	1,065,743	0	1,065,743	14,888	-0.00267	(39.75)	(2,805.82)	(2,845.57)		0.00	(2,845.57)
444.00	0	104,672	104,672	0	104,672	104,672	-0.00267	(279.47)	0.00	(279.47)		0.00	(279.47)
445.00	578,561	62,415	640,976	0	640,976	62,415	-0.00267	(166.65)	(1,544.75)	(1,711.40)		0.00	(1,711.40)
TOTAL	77,400,134	1,766,195	79,166,329	(2,389)	79,163,940	1,766,195	-0.00267	($4,715.73)	($206,609.58)	($211,325.31)	($81.07)	($70.01)	($211,476.39)
MEMO													
440.10 (ETS)	46,014	0	46,014	0	46,014	0	-0.00267	$0.00	($122.89)	($122.89)	$0.00	$0.00	($122.89)
ADJUSTMENTS	0	0	0	0	0	0	-0.00267	0.00	0.00	0.00		0.00	0.00
442.10 (ETS)	0	0	0	0	0	0	-0.00267	0.00	0.00	0.00		0.00	0.00
ADJUSTMENTS	0	0	0	0	0	0	-0.00267	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	46,014	0	46,014	0	46,014	0	-0.00267	$0.00	($122.89)	($122.89)	$0.00	$0.00	($122.89)
MEMO													
440.10(NETMETER)	1,121	0	1,121	0	1,121	0	-0.00267	$0.00	($2.99)	($2.99)	$0.00	$0.00	($2.99)
ADJUSTMENTS	0	0	0	0	0	0	-0.00267	0.00	0.00	0.00		0.00	0.00
OFFSET	(478)	0	(478)	0	(478)	0	-0.00267	0.00	0.00	0.00		0.00	0.00
NET BILLED	643	0	643	0	643	0	-0.00267	$0.00	($2.99)	($2.99)	$0.00	$0.00	($2.99)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	($2,072.93)	($175.42)	$4,893,362.66
442.10	1,827.24	$167.87	$636,368.77
442.20 LP<1000	0.00	$0.00	$1,509,243.56
AES LP<1000	0.00		$59,443.03
LP=>1000	0.00		$71,126.36
LP 1	0.00		$339,651.94
LP 2	0.00		$0.00
LP 3	0.00		$432,815.39
AES LP>1000	0.00		$4,041.66
442.21	(158.87)	($16.20)	$130,028.05
444.00	0.00	$0.00	$14,684.10
445.00	0.00	$0.00	$75,276.53
TOTAL	($404.56)	($23.75)	$8,166,042.05

	ADDTL CHARGES				
	SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
440.10	$0.00		$550.00	$453,088.59	$453,638.59
442.10	0.00		2.75	58,717.56	$58,720.31
442.20 LP<1000	0.00			139,693.90	$139,693.90
AES LP<1000	0.00			5,501.99	$5,501.99
LP=>1000	0.00			6,583.37	$6,583.37
LP 1	3,790.80	13,533.75		30,185.17	$47,509.72
LP 2					$0.00
LP 3	6,978.36	1,460.00		39,925.81	$48,364.17
AES LP>1000				374.09	$374.09
442.21	0.00			12,051.49	$12,051.49
444.00				1,359.14	$1,359.14
445.00				6,967.66	$6,967.66
TOTAL	$10,769.16	$14,993.75	$552.75	$754,448.77	$780,764.43

KWH	MONTH	YTD
SOLD	79,163,940	993,035,032
OFFICE USE	30,365	389,722
LINE LOSS	11,427,124	32,829,145
PURCH-BILLED	90,621,429	1,026,253,899
PURCH-ACTUAL	90,621,429	1,026,166,837
CP KW	194,741	304,289
BILL KW	197,703	309,384
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		FEBRUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
OCTOBER 2012